

Tax Invoice

Invoice From

XOTIC INTERNATIONAL (PTY) LTD
4 Ivory Street
Tamsui Industrial Park
GEORGE

Telephone 0448750005
Fax
E Mail accounts@xoticsinter.com
Vat Registration No 4060256924
Invoice Date 28/10/2025

Invoice To

Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC06 - Hyper Woodmead
Woodmead Drive
Sandton
Johannesburg

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	28/10/2025	4759319743	10/11/2025	INV1156	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
10060017	Xotic Comets - 750ml Bubblegum 6pk	1.00	503.63		75.55	503.63

Extra Charges

Number of Items
1

Promotional
Discount Received
0.00

Subtotal (Exclusive)	503.63
Discount	
Vat	75.55
Total	579.18

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 28/10/2025 09:33:08



Date Printed: 05.11.2025 10:16:36
Store DSD Receiving POD (Proof of Delivery)
HC06 Hyper Woodhead
POD Date/Time: 05.11.2025 10:16:35
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4759319743

ASN Number:
Invoice Number: INV1156
Vehicle Trip Number: 52412242
Received By: DDLAMINI138 (Duduzile Dlamini)
Vehicle Registration:
Driver:
Terminal ID: HC06BDM0071012

Goods Receipt Document / Year: 5008895003
2025

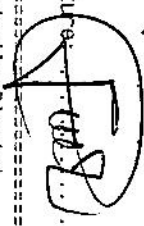
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Barcode			

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802356005 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Frans* (print)

Driver's Signature: 

Received By: Duduzile Dlamini.