

Tax Invoice - Delivery Note

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
HC18 - Hyper Centurion
Cnr Lenchen & Old Pretoria Road
Hyper Centurion

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	28/10/2025	4759324500	1 Rep 1	INV1158	1 of 1

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

*Liquid Ratings JHB
DEBRIEFED 2
DATE: _____
TIME: _____*

Extra Charges

Number of Items

1

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 09:53:22

Date Printed: 30.10.2025 09:10:45
Store [5] Receiving POD (Proof of Delivery)
HC13 - year Centurion
POD Date/Time: 30.10.2025 09:10:44
Notice International (Pty) Ltd 100001369

=====DELIVERY=====
Purchase Order: 4759324500
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ASN Number:
Invoice Number: 1158
Vehicle Plate Number: 52354099
Received By: P1009727 (Mausumeli Mollo)
Vehicle Registration: FZW634FS
Driver: Unstas
Terminal ID: HC188DW0275308

Goods Receipt Document / Year: 5008696266
2025

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

Article Description Quantity X Mass Pack
Receives

NOTIC CONEL SPIRIT COOLER BUBBLGUM 750ML
503982338205 1 X 6

SKU Tot: 6
Totals: 1
=====

Driver's Name:(print)
Thorne

Driver's Signature:Kum

Received By: Mausumeli Mollo.

Signature: