

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
NC81 - Midwater Middelburg
Oranje & Keiskamma Street
Middleburg

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	28/10/2025	4759322524	1 Rep 1	INV1159	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

Extra Charges

Number of Items

1

Subtotal (Exclusive)	447.86
Discount	
Vat	67.18
Total	515.04

Banking Details:

First National Bank
 62641487617
 Cheque
 250-655

Currency: **ZAR**
CurrencyRate: **1.00**

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1.00

Created: 28/10/2025 09:54:25

LIQUOR RUNNERS

Johannesburg

120319

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Sphamandla

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

MSD 0893

VEHICLE REG No

F2V 772

CUSTOMER

MIDDLEBURY

DATE RECEIVED

3-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALFWOOD</i>					
2) <i>FULL RETURN</i>	<i>1</i>				<i>1976581</i>
3)					
4) <i>SPIND TREADERS</i>					
5) <i>NOTIC COMPTISER</i>	<i>1</i>				<i>C/P MARDSON 1159</i>
6)					
7) <i>PERIOD</i>					
8) <i>FULL RETURN</i>	<i>3</i>	<i>14</i>			<i>1583922</i>
9)					
10) <i>SPIND TREADERS</i>					
11) <i>NO STOCK</i>		<i>6</i>			<i>223451</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BDY 470</i> TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

470

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

stport bl
ampton f
shannest

12-010-3

w.lrsa.cc

: 471

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Raphur

Loche

•ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17898

2025-11-04 09:04:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP MIDWATER CENTRE

Brief Description of Credit:

Principal Customer Code: PNNC81

Doc. Date: 2025-10-29 Doc. Ref: INV1159WW GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT007	Xotic Comets Energy	CS	CASE	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV1159WW (1 Product Type)

1

Authorized by: _____

[date]

04-11-25

31/10/25

inv: 159

Cross pick looking for
GOML NOT 750ml

④

Credit Note**Credit From**

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Vat Registration No **4060256924**
Credit Date **04/11/2025**

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

4090105588

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NC81 - Midwater Middelburg
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Middleburg

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Created: 04/11/2025 14:33:44