

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
GD53 - Kilburn
Lyme Park 647317 Discovery
117 Kilburn Street
Gauteng

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	28/10/2025	4759339528	10/11/2025	INV1163	1 of 1

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

Extra Charges

Number of Items
1

**Promotional
Discount Received**
0.00

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**

Created: 28/10/2025 10:30:21



Site Ref: 03.11.2025 11:25:45
Order Ref: 473339528
Order Date: 23.11.2025 11:25:45
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