

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
GD48 - Douglas Dale
Cnr Douglas & Leslie Drive
Sandton

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	28/10/2025	4759347948	1 Rep 1	INV1165	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

44-38861-100
 ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 08-14-2011 BY 60322
 UCBAW

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 15:47:35

Date Printed: 05.11.2025 09:28:23
Store DSD Receiving POD (Proof of Delivery)
3048 Douglasdale
POD Date/Time: 05.11.2025 09:28:22
Kotlcs International (Pty) Ltd 10000136
6

=====DELIVERY=====
Purchase Order: 4759347948
=====
ASN Number:
Invoice Number: INV1165
Vehicle Trip Number: 52411033
Received By: SPHALA060 (Selatole Phala)
Vehicle Registration: FZW635FS
Driver: SKHALO
Terminal ID: GD48BDW0438858

Goods Receipt Document / Year: 5008891344
2025

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
500980235005 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *SKHALO* (print)

Driver's Signature: *[Signature]*

Received By: Selatole Phala.

Signature: *[Signature]*