

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 30/10/2025

Invoice To

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

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC85 - Mall of Africa
Halfway House
Magwa Cres
Gauteng

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	30/10/2025	4759451640	1 Rep 1	INV1170	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
10060022	Xotic Comets - 750ml Energy 6pk	1.00	503.63		75.55	503.63

TIME: 18:49:17
DATE: 30/10/2025
INVOICE NUMBER: INV1170

Extra Charges

Number of Items

2

Subtotal (Exclusive)	1 007.27
Discount	
Vat	151.09
Total	1 158.36

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 30/10/2025 18:49:17

Date Printed: 04.11.2025 13:35:42
Store DSD Receiving POD (Proof of Delivery)
GC85 Mail of Africa
POD Date/Time: 04.11.2025 13:35:32
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====

Purchase Order: 4759451640

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ASN Number:

Invoice Number: INV1170

Vehicle Trip Number: 52403851

Received By: MMADEMA168 (Mokgadi Madema)

Vehicle Registration: FTR 012 TS

Driver: ALBERT

Terminal ID: GC858DW0263540

Goods Receipt Document / Year: 5008865066
2025

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

Article Description

Barcode

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML 1 X 6
6009802356005

XOTIC COMET SPIRIT COOLER ENERGY 750ML 1 X 6
6009802356760

SKU Tot: 12

Totals: 2

Driver's Name: (print)

Driver's Signature:

Received By: Mokgadi Madema.

Signature: