

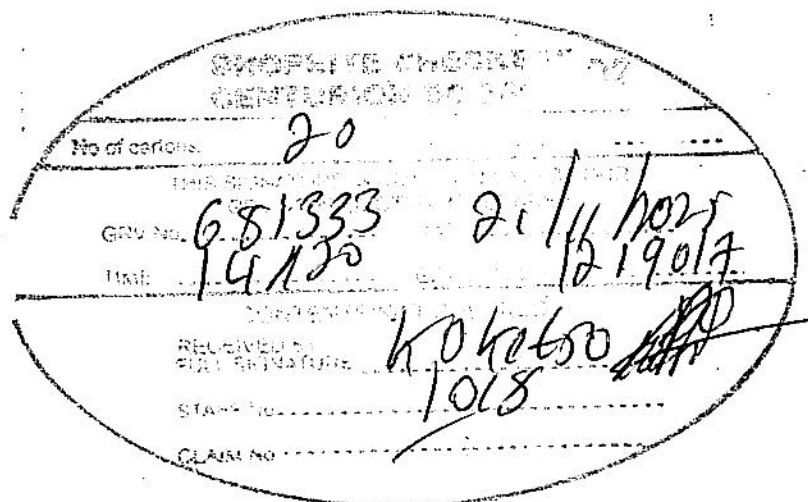
16

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 10/11/2025
Invoice To Shoprite Checkers (Pty) Ltd	Deliver To Shoprite Checkers (Pty) Ltd 36021 - DC Centurion Shoprite Park; 100 Olleventhoutbosch Str Louwardia Ext 15 Centurion; Gauteng

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
SHOPRITE	10/11/2025	1193388398	1 Rep 1	INV1190	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
10060022	Xotic Comets - 750ml Energy 6pk	8.00	558.26		669.91	4 466.09
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	12.00	488.16		878.68	5 857.88



Extra Charges	Number of Items 20	Subtotal (Exclusive)10 323.97 Discount Vat1 548.59 Total11 872.56
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Banking Details:
First National Bank
62641487617
Cheque
250-655

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

Created: 10/11/2025 08:16:31

16

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No of cartons: 20
 GRV No: 681333
 TIME: 14/11/25
 21/11/2025
 1219.017
 4060256924
 1018
 0911 00 40 7 167

Extra Charges	Number of Items	Subtotal (Exclusive)	10 323.97
	20	Discount	
		Vat	1 548.59
		Total	11 872.56

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Currency: ZAR
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