

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 25/11/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF04 - Family Brackenhurst
C/O Rae Frankell & Hennie
Albert Brackenhurst
Family Brackenhurst

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	25/11/2025	4760533236	08/12/2025	INV1257	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

Created: 25/11/2025 07:44:28

Currency: ZAR
CurrencyRate: 1.00



Date Printed: 28.11.2025 11:07:12
Store OSD Receiving POD (Proof of Delivery)
GFD Family Brackenhurst
POJ Date/Time: 28.11.2025 11:07:11
Jotico International (Pty) Ltd 100001069

=====DELIVERY=====

Purchase Order: 4760533236

ASN Number:

Invoice Number: 406025624

Vehicle Trip Number: 52636455

Received By: DHEENING423 (Daniel Christiaan Henning)

Vehicle Registration:

Driver:

Terminal ID: GF04BDW0032348

Goods Receipt Document / Year: 5009715250
2025

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

Article Description	Quantity X Mass Pack
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JOITIC ENERGY SHOTS 50ML	1 X 48
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SKU Code: 48

Units: 1

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Driver's Name:(print)

Driver's Signature:


Received By: Daniel Christiaan Henning.

Signature:.....