

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 27/11/2025

Invoice To

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

4090105588

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GF87 - PnP QualiSave Protea Boulevard
Randfontein Road
Protea Glen Mall

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	27/11/2025	4760630803	10/12/2025	INV1293	1 of 1

Item Code	Description	Quantity	UnitPrice Excl	Disc %	VatAmnt	Line Total Excl
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	2.00	447.86		134.36	895.72

4090105588 JDF
 DEBITED S
 DATE: 27/11/2025
 TIME: 09:30:48

Extra Charges

Number of Items
2

**Promotional
 Discount Received**
0.00

Subtotal (Exclusive)	895.72
Discount	
Vat	134.36
Total	1 030.08

Banking Details:

First National Bank
 62641487617
 Cheque
 250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 27/11/2025 09:30:48



Date Printed: 09.12.2025 14:00:13
Store DSD Receiving POD (Proof of Delivery)
GF87 PnP EM Protea Boulevard
POD Date/Time: 09.12.2025 14:00:11
Xotics International (Pty) Ltd 100001369
6

=====DELIVERY=====
Purchase Order: 4760630803
=====
ASN Number:
Invoice Number: INV1293
Vehicle Trip Number: 52748182
Received By: AMOTAUNG602 (Alphons Motaung)
Vehicle Registration: HL2824FS
Driver: CALVIN
Terminal ID: GF8780W0321317

Goods Receipt Document / Year: 5010073896
2025

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

Quantity X Mass Pack

XOTIC ENERGY SHOTS 50ML
6009674160076

2 X 48

SKU Tot: 96
Totals: 2

Driver's Name: Calvin (print)

Driver's Signature: 

Received By: Alphons Motaung

Signature: 