

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 27/11/2025

Invoice To

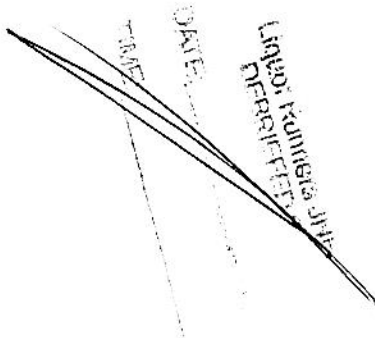
Pick 'n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont

Deliver To

Pick 'n Pay Retailers (Pty) Ltd
GC04 - Bedfordview
Cnr Smith & Kirby Road
Bedfordview

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	27/11/2025	4760629198	1 Rep 1	INV1296	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



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: 27/11/2025 09:33:08

Date Printed: 02.12.2025 13:25:06
Store DSD Receiving POD (Proof of Delivery)
GC04 Bedfordview
POD Date/Time: 02.12.2025 13:25:05
Xotics International (Pty) Ltd 100001369

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=====DELIVERY=====
Purchase Order: 4760629198
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ASN Number:
Invoice Number: INV1296
Vehicle Trip Number: 52678579
Received By: MLETSOSA595 (Mohau Letsosa)
Vehicle Registration: FZV772GP
Driver: VUSI
Terminal ID: GC04BDW0275628

Goods Receipt Document / Year: 5009835891
2025

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

Quantity X Mass Pack

XOTIC COMET SPIRIT COOLER BUBBLGUM 750ML
6009802366005 1 X 6

SKU Tot: 6
Totals: 1
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Driver's Name:(print

Driver's Signature:

Received By: Mohau Letsosa.

Signature:.....