

14875 Raymond

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
GC68 - The Falls
Hendrik Potgieter Road
Wilgeheuwel
Roodepoort

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
PICK N PAY	27/11/2025	4760638039	1 Rep 1	INV1298	1 of 1

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

Liquor Kumkoma JHB
DECEMBER 2
DATE: _____
TIME: _____

Extra Charges

Number of Items

1

Subtotal (Exclusive)	447.86
Discount	
Vat	67.18
Total	515.04

Banking Details:

First National Bank
62641487617
Cheque
250-655

Currency: ZAR
CurrencyRate: 1.00

Created: 27/11/2025 09:56:45

Date Printed: 09.12.2025 12:48:09
Store DSD Receiving POD (Proof of Delivery)
G368 The Falls
POD Date/Time: 09.12.2025 12:48:08
Moties International (Pty) Ltd 100001359

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=====DELIVERY=====

Purchase Order: 4760638039

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ASN Number:

Invoice Number: ENV1298

Vehicle Trip Number: 52746946

Received By: GHO-SIMA302 (George Motsima)

Vehicle Registration: HBC748FSGP

Driver: Raymond

Terminal ID: GC688DW026267

Goods Receipt Document / Year: 5010069485
2025

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

Article Description	Quantity	X	Mass	Pack
Barcode				
XOTIC ENERGY SHO'S 50ML	1	X	48	
6009674160076				

SKU Tot: 48

Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: George Motsima.

Signature: