

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
GC85 - Mall of Africa
Halfway House
Magwa Cres
Gauteng

Account No	Invoice Date	Order Number	Delivery Date	Invoice Number	Page
PICK N PAY	27/11/2025	4760637828	10/12/2025	INV1299	1 of 1

Item Code	Description	Quantity	Unit Price Excl	Disc %	Vat Amnt	Line Total Excl
100632020	Xotic Comets - 50ml Energy Preform 2x24pk-Retailer	1.00	447.86		67.18	447.86

FTRO11 FS

ALBERT

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

Currency: ZAR
CurrencyRate: 1.00

Created: 27/11/2025 09:57:34



Date Printed: 02.12.2025 11:08:26
Store DSD Receiving POD (Proof of Delivery)
GC85 Mall of Africa
POD Date/Time: 02.12.2025 11:08:25
Xotics International (Pty) Ltd 100001369

6

=====DELIVERY=====
Purchase Order: 4760637828
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ASN Number:
Invoice Number: INV1299
Vehicle Trip Number: 52675681
Received By: MMAKINTA242 (Mampse Makinta)
Vehicle Registration: FTR011FS
Driver: ALBERT
Terminal ID: GC85BDM0263540

Goods Receipt Document / Year: 5009826559
2025

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

XOTIC ENERGY SHOTS 50ML
6009674160076 1 X 48

SKU Tot: 48
Totals: 1
=====

Driver's Name: *Ons*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Mampse Makinta.....

Signature: *[Signature]*.....