



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112109
Date: 11-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216

BILL TO:				SHIP TO:			
Woolworths (Pty) Ltd - Montague Gardens 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464				SHIP VIA. LRSA Woolworths (Pty) Ltd - Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68421189		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101031	SS123184		68421189			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,120.00
Tax Total: 468.00
Total (ZAR): 3,588.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





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Customer VAT #: 4550102216

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68421189		45 days from invoice					
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SO	SO101031	SS123184		68421189			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver:

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Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,120.00
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Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 2GL Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

CNO 72 717

REQUEST FOR CREDIT - CR1393156 2024-03-18 11:35:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-03-11 Doc. Ref: IN112109SH GRV: Credit Type: Credit Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: IN112109SH (1 Product Type) 12

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WOODC

IN112109SH

Stock Code Stock Description

Batch

Unit

Packsize

Units QTY

68421189

Load ID: 1393156

Signal Hill

Woolworths DC

CS

FG BR-238

Devil`s Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)

24 x 330ml

CS

F4318

12

12

Cancelled as per Arelle

Picked By: _____

Checked By: _____

2024/03/11 15:37:42

1/1

Junaid Pualse

From: Andile Papana <Ecommerce@signalhillproducts.com>
Sent: Thursday, 14 March 2024 07:51
To: Junaid Pualse
Cc: Sandra Erasmus; Sylvia Diedericks
Subject: RE: Woolworths Booking slots

Hi Junaid

PO 68432700 & PO 68421189 can be cancelled because they pass due date.
I assume you book PO created on your side, that's why there were no booking slots.
In future must I book for you before I create shipments?

Regards
Andile

Andile Papana
+27 (0)72 958 2862







From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Wednesday, March 13, 2024 4:31 PM

To: Andile Papana <Ecommerce@signalhillproducts.com>
Cc: Sandra Erasmus <receptioncpt@lrso.co.za>; Sylvia Diedericks <ct@lrso.co.za>
Subject: RE: Woolworths Booking slots

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Andile

I need the booking confirmation for the following PO numbers please.

68432700
68441900
68421189
68413739

Thank you

Kind Regards
Junaïd Paulse

office 021 903 8874
email junaïd@lrso.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



Mandatory safety shoes/reflector vest required on all LR Operations

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SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN072717
Order Date: 18/03/2024
Delivery Date: 20/03/2024
Customer ID: C0743
Currency: ZAR

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline				Woolworths (Pty) Ltd - Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
		48 hrs from Nominated Order Day		Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	3,120.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total:	3,120.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	468.00
Total (ZAR):	3,588.00

