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SIGNAL HILL PRODUCTS

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

# Tax Invoice

| | |
|---|---|
| **Reference No.:** | **IN116185** |
| **Date:** | 18-Apr-2024 |
| **Due Date:** | 02-Jun-2024 |
| **Customer ID:** | C0743 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4550102216 |
| **Source:** | LRFG00 |

| BILL TO: | SHIP TO: |
|---|---|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 | **SHIP VIA:** LRSA<br>Woolworths Montague Gardens<br>cnr Montague Drive & Drill Avenue<br>Montague Gardens<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| 68581036 | 2.5% 45 days from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO106479 | SS129446 | 68581036 |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 1 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 12.0000 | CASE | 370.0000 | 0% | 0.00 | 4,440.00 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. [illegible]

Driver: JOSEPH

Driver Signature:

Truck Reg: HSZ139B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 127.65

**Note :** Please note settlement discount doesn't include returnable items.

| | |
|---|---|
| **Sales Total:** | **4,440.00** |
| **Tax Total:** | 666.00 |
| **Total (ZAR):** | **5,106.00** |

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 | |

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
23 APR 2024
Signed: .....

## Junaid Pualse

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>
**Sent:** Thursday, 18 April 2024 15:24
**To:** Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
**Cc:** Sylvia Diedericks; Sandra Erasmus; william.nokana@signalhillproducts.com
**Subject:** RE: Booking Request - 68581036

Good day

Please note that I added the below pallets on the existing booking, I hope this is in order.

Regards

| week | Day | WkDay | Ref # | DC | DC- Discipline | Date | Slot | Supplier Code | Supplier |
|---|---|---|---|---|---|---|---|---|---|
| 44 | 3 | Tue | 512805 | 3 | Montague - Long Life | Tue-23-Apr | 10:00 | 14062 | Devil's peak/Signalhill |

**From:** Junaid Pualse <junaid@lrsa.co.za>
**Sent:** Thursday, 18 April 2024 14:37
**To:** Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>
**Cc:** Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; william.nokana@signalhillproducts.com
**Subject:** RE: Booking Request - 68581036



Good day

Please confirm booking slots for the below.

MSL140 MORLAND'S DISTRIBUTION CENTRE

* SUPPLIER PRODUCT RECEIPT *

PAGE 01 DTE MONTHLY ORDERS INTERNAL USE ONLY

PURCHASE ORDER NO 4400811

RECEIPT NUMBER 4011744

DELIVERY NOTE NO: 116165

VENDOR: ATHENS SCHOOL SUPPLIES (TYYO) LTD

| NUMBER | ITEM NUMBER | DESCRIPTION | UPC | ORDERING UNIT OF CASE | SIZE | QUANTITY ORDERED | QUANTITY RECEIVED | QUANTITY REJECTED | REASON CODE |
|---|---|---|---|---|---|---|---|---|---|
| 001 | 0140040 | BY MOONHC GTT 1 LITTE | 00000000000000 | 1 | EA | 12 | 12 | 0 | |
| *GRNT TOTALS | | | ITEMS: 1 | | | 12 | 12 | 0 | |

ACCEPTED BY

NAME (PRINT)

DATE FOR ACCOUNTS USE ONLY

SIGNATURE

DATE

23-04-24

ACCOUNTING REPRESENTATIVE

NAME (PRINT)

THIS FORM IS PAYABLE TO ACCOUNTS ON BEHALF OF THE APPLICANT BY VIRTUE OF THE ARMS BARGAINS
THE DOCUMENT EXCLUDES VAT AND VAT CALCULATIONS