

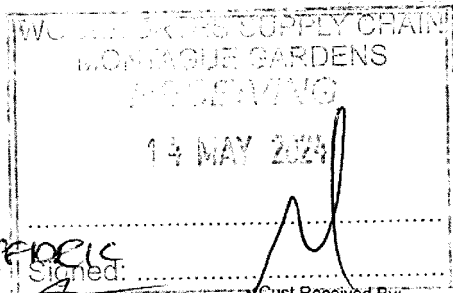


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN117938
Date: 07-May-2024
Due Date: 21-Jun-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG00

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464				SHIP VIA: LRSA Woolworths Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464			
CUSTOMER REF NUMBER		TERMS		CONTACT			
68643850		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO108314	SS131577		68643850			
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
2	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



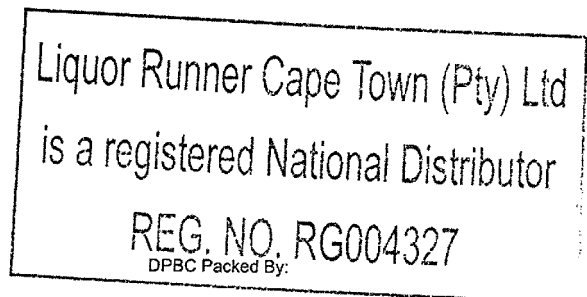
Driver:

Driver Signature:

Cust Signature

Truck Reg:

FZW 622 FS



DPBC Checked By:

Date:

Settlement Discount: R 217.35

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

Sales Total: 7,560.00
Tax Total: 1,134.00
Total (ZAR): 8,694.00

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	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 07 May 2024 15:32
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana
Subject: RE: Booking Request -

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
47	3	Tue	515094	3	Montague - Long Life	Tue-14-May	09:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, May 7, 2024 11:18 AM
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 <william.nokana@signalhillproducts.com>
Subject: RE: Booking Request -

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good Day

Please assist with booking slots for their below orders received.

68650342

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
	3	Tue	514732	3	Montague - Long Life	Tue-14-May	10:00	14062	Devil's peak/Signalhill

68641625

TR5160

WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

14/

FACT 61 UPN MORTARRE GARDENS

WAREHOUSE: 03 MORTARRE LONGLEIF

PURCHASE ORDER #: 68643850

RECEIPT NUMBER#: 601790500

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 117939

DISCIPLIN
DELIVERY DAT
FOR N

LINE ITEM
NUMBER DESCRIPTION

UPC

UNITS-KG
IN CASE SIZE

ORDERED
RCVD REJECT

MASS
RCVD

001 00602433 DP LRG NRB 24X330

00006009708951915

1 EA

12

12

0

002 00602448 DP BLDKHS NRB 24X330

00006009708951946

1 EA

12

12

0

RECEIPT TOTALS

ITEMS: 2

24

24

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOODMORTHS REPRESENTATIVE:

NAME (PRINT)

14-05-14

Winn

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS