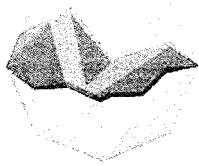


Tax Invoice

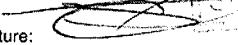


SIGNAL HILL PRODUCTS

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

Reference No.: IN117939
Date: 07-May-2024
Due Date: 21-Jun-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG00

BILL TO:		SHIP TO:					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
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			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO108312	SS131578		68641625			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00

<p>RECEIVED SUPPLY GARDENS RECEIVING 14 MAY 2024</p>	Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327	
	DPBC Packed By:	
Driver: 	DPBC Checked By:	
Driver Signature: 	Cust Received By:	
Truck Reg: 	Cust Signature	Date:
Settlement Discount: R 96.60	Sales Total:	3,360.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total:	504.00
	Total (ZAR):	3,864.00
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 ZOL Keg	
SHP ZOL Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria
MALT

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

PAGE 61 OF 94 PORTUGUE CARDING

BARENQUE, 03 MENTON ENGLAND

PURCHASE ORDER NO. 6064125
RECEIPT NUMBER: 6019052
VENDOR: 014062 STIMA, MILT PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 117939

DISPATCHED
DELIVERY DATE
PUR. NOITEM
LINE NUMBER DESCRIPTION

UPC

UNITS/KE
IN CASE SIZE ORDERED
RECD REJECT

001 0002450 DIP FRS LT NRH 098330

000000000551922

1 EA

12 12

0

ITEMS: 1

12 12

0

RECEIPT TOTALS

ACCEPTED BY:
NAME (PRINT)

DATE

WOLBERTHS REPRESENTATIVE
NAME (PRINT)

Henssle

THIS PURCHASE (6 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS