



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.: IN117941
Date: 07-May-2024
Due Date: 21-Jun-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF00

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			
68650342		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108669	SS131621	68650342				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64
3	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
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	285.0000	0%	0.00	6,840.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver: CCPRIC
Driver Signature:
Truck Reg: FZW 622

Woolworths Supermarket
Montague Gardens
14 MAY 2024
Cust Received By:
Cust Signature:
Signed:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 767.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 26,705.28
Tax Total: 4,005.79
Total (ZAR): 30,711.07

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-053	24		CLIENT
FG CD-049	24		RETURNED

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

MODLWORTH DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

14/1

PAGE: 41 UPN MONTAUF GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68650348

RECEIPT NUMBER#: 601790494

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 117941

DISCIPLINE
DELIVERY DATE
FOR NO

ORD	ITEM			UNITS-KG						
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE	ORDERED	RCVD	REJECT	MASS	
003	00622433	DP LRG NRB 24X330	00006009708951915	1	EA	12	12	0		
005	00622436	DP LITE NRB 24X330	00006009708953582	1	EA	12	12	0		
001	00629511	STRONGBOM APPL24X330	00006009705710331	1	EA	24	0	24		
002	00629512	STRONGBOM RED 24X330	00006009705710492	1	EA	24	0	24		
RECEIPT TOTALS				ITEMS: 4		72	24	48		

***** DO REJECTIONS *****

001	00629511	STRONGBOM APPL24X330	REJECTED QTY: 24	REJECTED RETAIL UNITS: 24
EXPIRY DATE		FAIL	EXP: 04/11/24 TO 05/08/25	ACT: 30/08/24
002	00629512	STRONGBOM RED 24X330	REJECTED QTY: 24	REJECTED RETAIL UNITS: 24
EXPIRY DATE		FAIL	EXP: 04/11/24 TO 05/08/25	ACT: 30/09/24

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

14/1

PAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68650342

RECEIPT NUMBER#: 601790494

DELIVERY NOTE NO: 117941

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DISCIPLINE
DELIVERY DATE
FOR N

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

14-05-24

Kenyon

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TR5160

MODLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

14/

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68650342

RECEIPT NUMBER#: 601790509

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 117941

DISCIPLIN
DELIVERY DAT
FOR M

ORD	ITEM	LINE	NUMBER	DESCRIPTION	UPC	UNITS-KG	IN CASE	SIZE	ORDERED	RCVD	REJECT	MASS	RCVD
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004	00622443	DP	GOODHP	MER 24X330	00006009708951939	1	EA		24	24	0		
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RECEIPT TOTALS					ITEMS:	1			24	24	0		
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	MODLWORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

14-08-24

Signature

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

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



Liquor Runners

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.lrsa.co.za

REQUEST FOR CREDIT - CR1404010 2024-05-15 10:51:46

LOAD SHEET Reference - LSID 233214, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-05-07 **Doc. Ref:** IN117941SH **GRV:** 601790494/6 **Credit Type:** Part Credit **Invoice Amt:** R 30711.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned	A3334710A1	24
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned	A3341710A1	24

Total Number of Items to be credited on Document Ref: IN117941SH (2 Product Type) 48

Authorized by: _____
[date]



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.: CN077798
Order Date: 15/05/2024
Delivery Date: 17/05/2024
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 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	6,812.64
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	6,812.64

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

Total Weight (KG) : 613.440000

Total Volume (L) : 380.160000

Sales Total: 13,625.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,043.79
Total (ZAR): 15,669.07

