



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.: IN120187
Date: 30-May-2024
Due Date: 14-Jul-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFQ00

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464				SHIP VIA: LRSAC 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			
68730154		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111250		SS134845		68730154	
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

Driver:

Driver Signature:

Truck Reg:

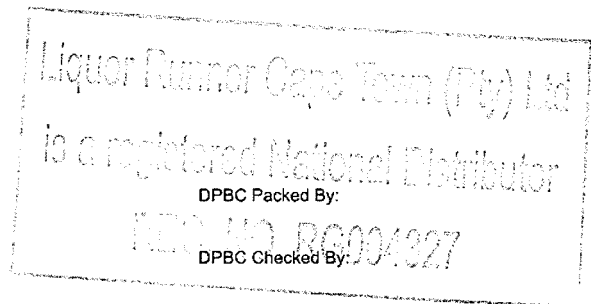
Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:



Settlement Discount: R 96.60

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

Sales Total: 3,360.00

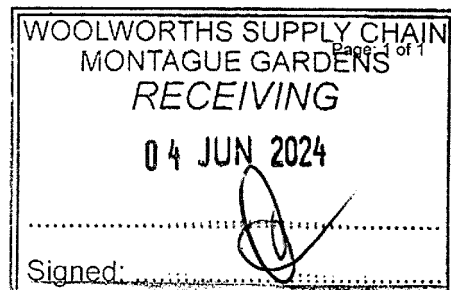
Tax Total: 504.00

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

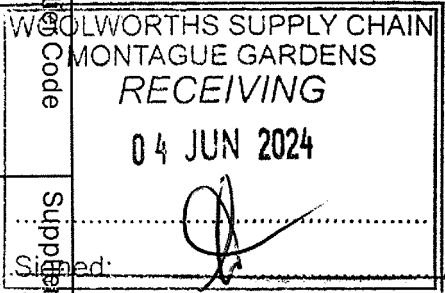


Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 30 May 2024 14:51
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana
Subject: RE: Booking Request -

Hi
Po's is combined.

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
50	3	Tue	517706	3	Montague - Long Life	Tue-04-Jun	14:30	14062	Devil's peak/Signalhill



From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Thursday, May 30, 2024 1:55 PM
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@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.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 bookings for their below PO's.

68730154

TR5160

WOLLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

04

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68730154

RECEIPT NUMBER#: 601803803

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 120187

DISCIPL:
DELIVERY D:
POR

ORD	ITEM	UNITS-KG	WHSE	CASE	QTY	MASS		
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE ORDERED	RCVD	REJECT	RCVD

001	00622450	DP FRS LT NRB 24X330	00006009708951922	1	EA	12	12	0
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RECEIPT TOTALS	ITEMS:	1	12	12	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOLLWORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

04/06/24

Kevin

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