

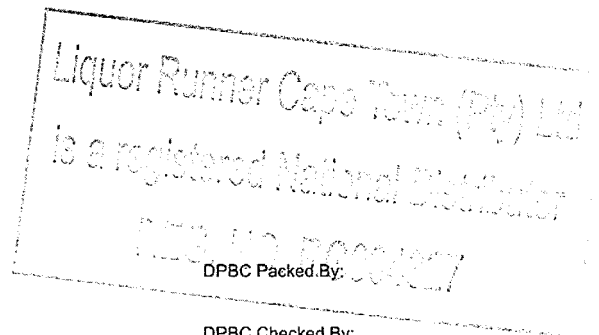


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120188
Date: 30-May-2024
Due Date: 14-Jul-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF000

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			
68723653		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110996		SS134846		68723653	
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



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

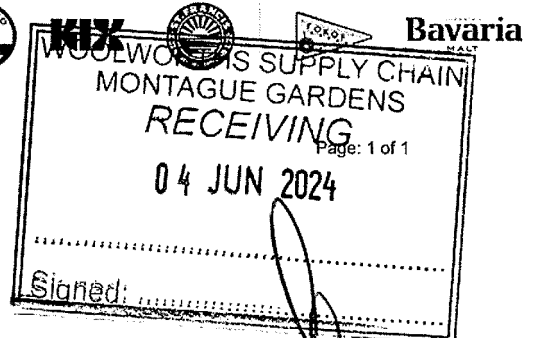
DPBC Checked By:

Date:

Settlement Discount:	R 89.70	Sales Total:	3,120.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	468.00
		Total (ZAR):	3,588.00
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

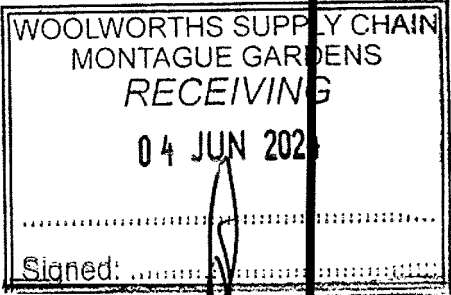
From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Thursday, May 30, 2024 1:55 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>
Cc: Sylvia Diedericks <ct@lrsc.co.za>; 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.

63730154



TR516Q

WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68723653
RECEIPT NUMBER#: 601803801
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: 120188
DISCIPL: DELIVERY BY FOR

ORD	ITEM	UNITS-KG	=====WHSE CASE QTY=====	MASS
LINE	NUMBER DESCRIPTION	UPC	IN CASE SIZE ORDERED	RCVD REJECT RCVD
001	006222433 DP LRG NR8 24X330	00006009708951915	1 EA	12 12 0
RECEIPT TOTALS		ITEMS: 1		12 12 0

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

04/06/24
Kavli

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