

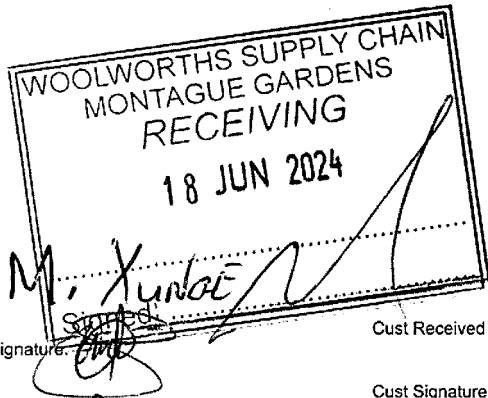
SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN121444  
Date: 12-Jun-2024  
Due Date: 27-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			
68769123		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO112170	SS136020		68769123			
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:

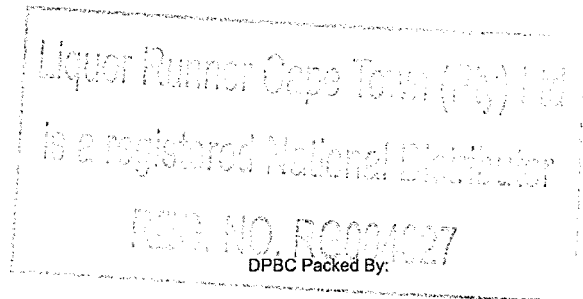
Driver Signature:

Truck Reg:

JBN 142 FS

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



**Junaid Pualse**

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Tuesday, 11 June 2024 10:55  
**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
52	3	Tue	518858	3	Montague - Long Life	Tue-18-Jun	13:30	14062	Devil's peak/Signalhill

**From:** Junaid Pualse <junaid@lrsc.co.za>  
**Sent:** Tuesday, June 11, 2024 10:07 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@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.

68769123

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-18-June	11:00	14062	Devil's peak/Signalhill

786160

MOOLMORNS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

16/

PACK: 61 JRM MONTALL CAPOLLO

UNRECORDED: 03 MONTAGNE LONGLEIF

PURCHASE ORDER # 68759122

RECEIPT NUMBER# 601213125

DELIVERY NOTE NO: 121444

DISPATCH  
DELIVERED BY  
DATE

VENDOR: 014062 EISMAL WIL PRODUKTS (PTY) LTD

FOR N

ORD ITEM  
LINE NUMBER DESCRIPTION

UPD

UNITS-KG

=====CASE QTY=====  
IN CASE SIZE ORDERED RYD REJECT

MASS  
NOVD

001 00682450 DR FRG LT WBB 211120

0006600708951922

1 EA

12

12

0

RECEIPT TOTALS

ITEMS

1

12

12

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

MOOLMORNS REPRESENTATIVE:

NAME (PRINT)

18/06/14

*Terence*

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