

25/06/24
11:30



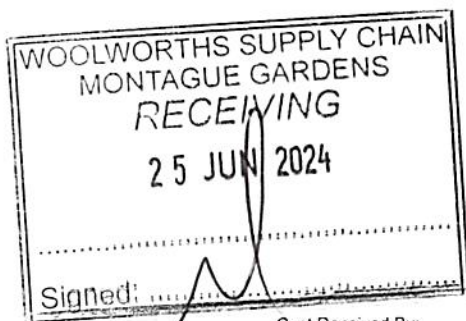
SIGNAL HILL PRODUCTS

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.: IN121900
Date: 18-Jun-2024
Due Date: 02-Aug-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG00

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			
68793485		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO112981		SS136815		68793485	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 127.65

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

Sales Total: 4,440.00

Tax Total: 666.00

Total (ZAR): 5,106.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER	12		SHORT DATED STOCK
			END 19/11/2024
			OCA 13/21

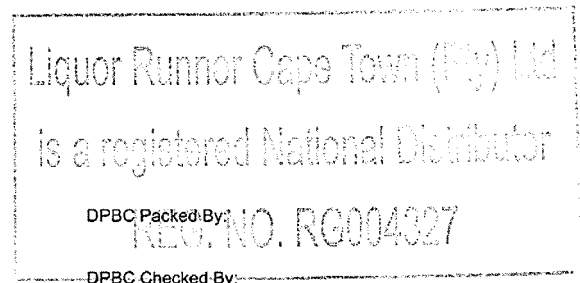
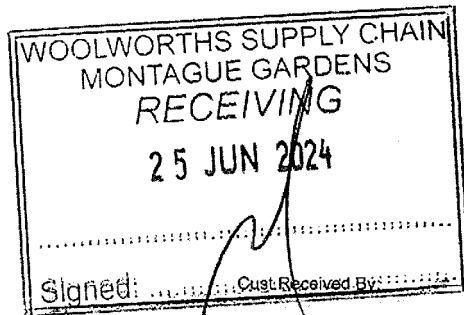


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Chep exchanged/swapped with LR	
Chep returns for credit	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 18 June 2024 12:40
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
1	3	Tue	519629	3	Montague - Long Life	Tue-25-Jun	11:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@rsa.co.za>
Sent: Tuesday, June 18, 2024 10:17 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@rsa.co.za>; Sandra Erasmus <receptioncpt@rsa.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.

68793485

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-25-June	11:00	14062	Devil's peak/Signalhill

125160

WOLKOWITZ DISTRIBUTION CENTRE
7 SUPER MFG PROD OF RECEIPT #

FACT: ALL NEW MONTHLY CASHFLOW

WOLKOWITZ: 03 MONTHLY LONGLETT

PURCHASE ORDER #: 68723485

RECEIPT NUMBER: 601817913

WOLKOWITZ: 034067 MONTHLY CASHFLOW

DELIVERY NOTE NO: 101900

21001011
WOLKOWITZ: 03
WOLKOWITZ: 03

ONO ITEM
LINE NUMBER DESCRIPTION

UNITS-XS
IN CASE SIZE CARRIED 6000 PALLET

001 005022448 DP GLASS 125 1-1250

005022448 1 EA 12 0 12

RECEIPT TOTALS

TOTAL: 12 0 12

*****RECEIPT TOTALS*****

001 005022448 DP GLASS 125 1-1250

EXPIRY DATE: 19/11/24 TO 19/07/25

RECEIVED RETAIL UNIT

12

ACCEPTED BY: SUPPLIER/DELIVERED ASSENT
NAME (PRINT) SIGNATURE

WOLKOWITZ REPRESENTATIVE
NAME (PRINT)

DATE

25-06-24

Leinville

THIS DOCUMENT IS VALIDATED BY THE SIGNATURE OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY TAX AND VAT CHARGES

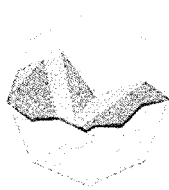
REQUEST FOR CREDIT - CR1410788

2024-06-26 12:05:36

LOAD SHEET Reference - LSID 233537, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: WOOLWORTHS DC CPT	
Brief Description of Credit:					
Principal Customer Code: C0743					

Doc. Date:	2024-06-18	Doc. Ref:	IN121900SH	GRV:	601817913	Credit Type:	Credit	Invoice Amt:	R 5106
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R2	Return - Within Ex	92D48	12		
Total Number of Items to be credited on Document Ref: IN121900SH (1 Product Type)							12		



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.: CN081266
Order Date: 26/06/2024
Delivery Date: 28/06/2024
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 BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	4,440.00

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

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 4,440.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 666.00
Total (ZAR): 5,106.00

