

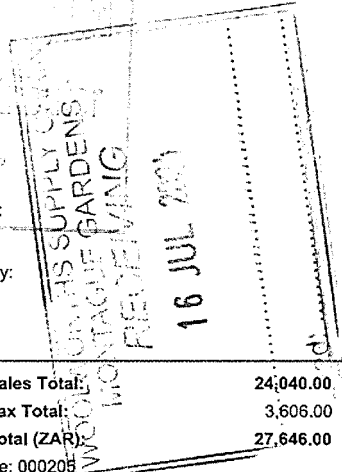
SIGNAL HILL PRODUCTS

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.: IN124172  
Date: 08-Jul-2024  
Due Date: 22-Aug-2024  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRF00

| BILL TO:   |  | SHIP TO:   |                   |                        |        |          |                |
|--|--|--|-------------------|------------------------|--------|----------|----------------|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464  |  | SHIP VIA: LRSAC<br>Woolworths Montague Gardens<br>cnr Montague Drive & Drill Avenue<br>Montague Gardens<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |                   |                        |        |          |                |
| CUSTOMER REF. NUMBER   |  | TERMS  |                   | CONTACT                |        |          |                |
| 68862194   |  | 2.5% 45 days from invoice  |                   |                        |        |          |                |
| SO TYPE  | SO NUMBER  | SHIPMENT NUMBER  | CUSTOMER P.O. NO. |                        |        |          |                |
| SO   | SO115645   | SS139592   | 68862194          |                        |        |          |                |
| No.  | ITEM   | QTY.   | UOM               | UNIT PRICE             | DISC % | DISC AMT | EXTENDED PRICE |
| 1  | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                 | 70.0000  | CASE              | 280.0000               | 0%     | 0.00     | 19,600.00      |
| 2  | 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       |
| <p>Driver: _____ DPBC Packed By: _____</p> <p>Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____</p> <p>Truck Reg: _____ Cust Signature: _____ Date: _____</p>               |  |  |                   |                        |        |          |                |
| Settlement Discount: R 691.15  |  |  |                   | Sales Total: 24,040.00 |        |          |                |
| Note: Please note settlement discount doesn't include returnable items.  |  |  |                   | Tax Total: 3,606.00    |        |          |                |
|  |  |  |                   | Total (ZAR): 27,646.00 |        |          |                |
| Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000208<br>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/swopped with LR |  |
| Chep returns for credit        |  |



**Junaid Pualse**

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Monday, 08 July 2024 15:41  
**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                |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
| 3    | 3   | Tue   | 521854 | 3  | Montague - Long Life | Tue-16-Jul | 11:00 | 14062         | Devil's peak/Signalhill |

**From:** Junaid Pualse <junaid@lrsa.co.za>  
**Sent:** Monday, 08 July 2024 13:40  
**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 <receptionpt@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 bookings for their below PO's.

68862194

| week | Day | WkDay | Ref #  | DC | DC- Discipline       | Date        | Slot  | Supplier Code | Supplier                |
|------|-----|-------|--------|----|----------------------|-------------|-------|---------------|-------------------------|
|      |     |       | 516611 | 3  | Montague - Long Life | TUE-16-July | 11:00 | 14062         | Devil's peak/Signalhill |

68853494

785160

WOOLNORTHS DISTRIBUTION CENTRE  
\* SUPPLIER'S PROOF OF RECEIPT \*

167

FAC: 61 WEN MONTAGUE GARDENS

WAREHOUSE: 60 MONTAGUE LANE LIF

PURCHASE ORDER #1 6805214

RECEIPT NUMBER: 601970904

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 124172

DISCOUNT  
DELIVERY 241  
FOR N

| ORD | ITEM | DESCRIPTION | UPC | UNIT-KG | IN CASE | SIZE | ORDERED | RCVD | REJECT | MASS |
|-----|------|-------------|-----|---------|---------|------|---------|------|--------|------|
|-----|------|-------------|-----|---------|---------|------|---------|------|--------|------|

|     |          |                     |                  |   |    |  |    |    |   |  |
|-----|----------|---------------------|------------------|---|----|--|----|----|---|--|
| 002 | 51340314 | MILLER 24X330ML MRS | 0000855386004720 | 1 | EA |  | 70 | 70 | 0 |  |
|-----|----------|---------------------|------------------|---|----|--|----|----|---|--|

|     |          |                     |                   |   |    |  |    |    |   |  |
|-----|----------|---------------------|-------------------|---|----|--|----|----|---|--|
| 001 | 51340330 | DR WORTH MRS 24X330 | 00006009708551945 | 1 | EA |  | 12 | 12 | 0 |  |
|-----|----------|---------------------|-------------------|---|----|--|----|----|---|--|

|                |  |  |  |          |    |    |   |  |  |  |
|----------------|--|--|--|----------|----|----|---|--|--|--|
| RECEIPT TOTALS |  |  |  | ITEMS: 2 | 82 | 82 | 0 |  |  |  |
|----------------|--|--|--|----------|----|----|---|--|--|--|

|              |                           |                            |
|--------------|---------------------------|----------------------------|
| ACCEPTED BY: | SUPPLIER/SUPPLIER'S AGENT | WOOLNORTHS REPRESENTATIVE: |
| NAME (PRINT) | SIGNATURE                 | NAME (PRINT)               |

12/02/21

2 John

7

THIS PRO (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
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