



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN124485
Date: 10-Jul-2024
Due Date: 24-Aug-2024
Customer ID: CJ743
Currency: ZAR
Customer VAT #: 4550102216
Source: LR-G00

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			
68871060		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO	SO116034	SS139967				68871060	
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
2	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
<p>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. DPBC 94327</p> <p>DPBC Checked By: [Signature]</p> <p>Date: [Signature]</p>							
Driver: [Signature] Driver Signature: [Signature] Truck Reg: [Signature] Settlement Discount: R 186.30 Note : Please note settlement discount doesn't include returnable items. Sales Total: 6,480.00 Tax Total: 972.00 Total (ZAR): 7,452.00 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	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 10 July 2024 15:33
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana
Subject: RE: Booking Request -

Good day

Please note that we added the pallets on the current existing booking.
I hope this is correct.

Regards
Yoni

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: Wednesday, 10 July 2024 15:10
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 <cct@lrsa.co.za>; Sandra Erasmus <receptioncpt@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

• LADYBIRD BOOKS LTD 2000 • ISBN 0 7236 1030 8

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C. H. (CLASS) S. 1906-2000, 1910-2000, 1914-2000, 1918-2000

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故其子曰：「吾父之子，其名何也？」

2472

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2. *Grind*

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WADSWORTH DISTRIBUTION LIMITED
S SUPPLIERS PROOF OF RECEIPT #

ITEMS RECEIVED: 02 MONTAGE LONGLINE
ITEMS ISSUED: 02 MONTAGE LONGLINE

060 0768 02 SIGNAL MONTAGE PRODUCTS (PTY) LTD
DISCIPLINE: LONG LINE
DELIVERY NOTE NO: 03
DELIVERY DATE: TUESDAY 16/07/24
POB NO: 66971040-601630768

ITEM	DESCRIPTION	UNITS-KGS	UNITS-CASE	CASE QTY	MASS	SELL BY	RETAIL
0000600970895152	1M CASE SIZE ORDERED	1	EA	12	12	05/04/25	12
0000600970895152	ITEMS	1		12	12	0	12

SUPPLIER/SUPPLIERS AGENT
SIGNATURE

DATE

WITNESS THIS REPRESENTATIVE
NAME (POINT)

SIGNATURE

160724
Jenner

ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
AND VAT AND VAT EXEMPTIONS