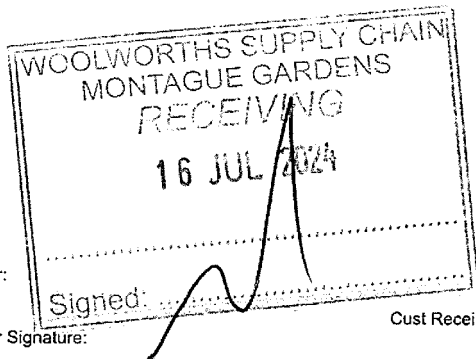


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN124486
Date: 10-Jul-2024
Due Date: 24-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			
68867848		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116033	SS139968		68867848			
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

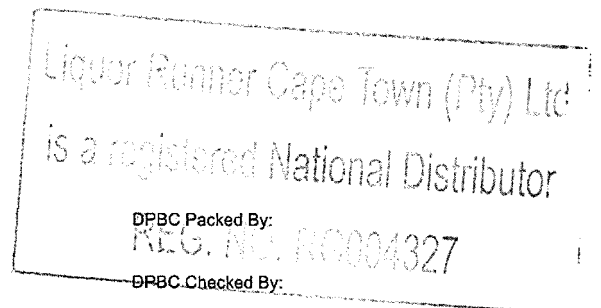


Driver:

Driver Signature:

Cust Received By:

Cust Signature



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	



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@lrsc.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 <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

STAD: 51 UPN MONITAGE SANDONS

WAREHOUSE: 02 MONITAGE LONGLEIF

RELEASED ORDER #: 62267846

RELEASED NUMBER#: 601230971

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 124486

DISCIPLIN
DELIVERY DAT
FOR N

ORD LINE NUMBER DESCRIPTION

UPL

UNITS-KG

IN CASE SIZE

ORDERED

MASS
ROVD

001 61940530 UP BLDKHS NRG 24X30

00006009708451946

1 EA

12

12

0

RECEIPT TOTALS

ITEMS: 1

12

12

0

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOLLEHRTS REPRESENTATIVE:

NAME (PRINT)

16.01.24

Konin

THIS PO (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS