

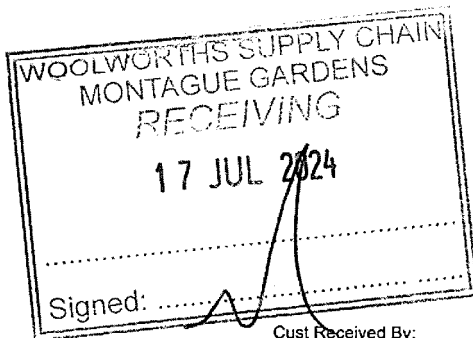


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN124708
Date: 11-Jul-2024
Due Date: 25-Aug-2024
Customer ID: C0743
Currency: R
Customer VAT #: 4550162216
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			
68873954		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116191	SS140246		68873954			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	200.0000	CASE	245.0000	0%	0.00	49,000.00



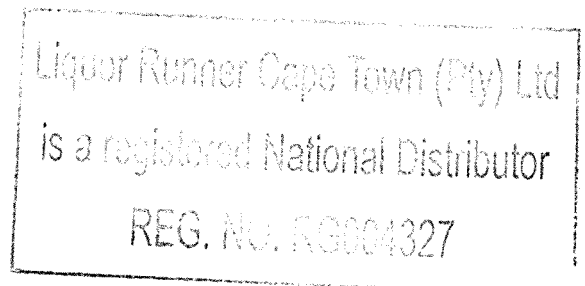
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,408.75
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 49,000.00
Tax Total: 7,350.00
Total (ZAR): 56,350.00

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: Thursday, 11 July 2024 11:32
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: Thursday, 11 July 2024 09:58
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 <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

Please assist with bookings for their below PO's.

68873954

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/Signalhil

175160

WOOD MORTIS DISTRIBUTION CENTRE
K SUPPLIER PROOF OF RECEIPT *

177

TAC: 61 WPM MONTAGUE GARDENS

WOMENHOURS: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 688/3958

RECEIPT NUMBER: 601821806

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 03

21511911

DELIVERY DAT

FOR B

ORD LINE NUMBER DELIVERY ITEM

UNIT-18
IN CASE SIZE ORDERED

MASS
NOV

001 00610123 2X200MM DELTA PEAK

00006009700953124

4 EA

200

164

0

RECEIPT TOTALS

ITEMS: 1

200

164

0

ACCEPTED BY:

(NAME (PRINT))

WOMENHOURS/DELIVERY AGENT

SIGNATURE

DATE

WOODMORTIS REPRESENTATIVE
NAME (PRINT)

190724

WOMENHOURS

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