

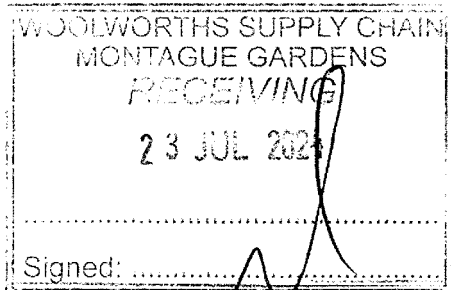


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN125408
Date: 18-Jul-2024
Due Date: 01-Sep-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF00

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			
68891219		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116688	SS140814		68891219			
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



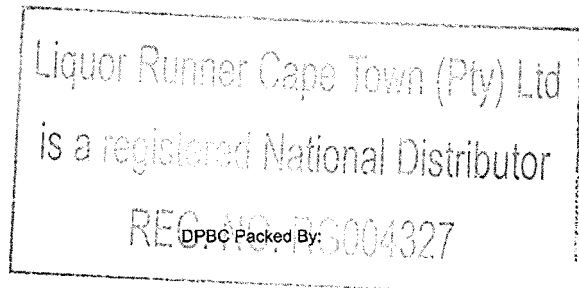
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



DPBC Checked By:

Date:

Settlement Discount: R 89.70

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

Sales Total: 3,120.00
Tax Total: 468.00
Total (ZAR): 3,588.00

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/swopped with LR	
Chep returns for credit	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 18 July 2024 14:56
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
4	3	Tue	522936	3	Montague - Long Life	Tue-23-Jul	13:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Thursday, July 18, 2024 12:49 PM
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.

68891219

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-23-July	11:00	14062	Devil's peak/Signalhill

125160

MOJOLIKINS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

53/4

PAGE 61 WYN MONTAGUE CARBONS

APPROVED: 03 MONTAGUE LINDA LEE

PURCHASE ORDER #: 68891219

RECEIPT NUMBER: 601835408

VENDOR: 014062 SIGMA (PTY) LTD

DELIVERY NOTE NO: 125408

DISCIPLINE
DELIVERY DATE
FROM ME

ORD	ITEM	DESCRIPTION	UFC	UNITS-KG	WHSE CASE QTY	CASE
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001	61940523	DP LRG NBR 200030	00006009708951915	1	EA	12 12 0
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RECEIPT TOTALS				ITEMS: 1	12	12	0
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ACCEPTED BY	SUPPLIER/SUPPLIER'S AGENT	MOJOLIKINS REPRESENTATIVE
NAME (PRINT)	SIGNATURE	NAME (PRINT)

23-07-24

Lorraine

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