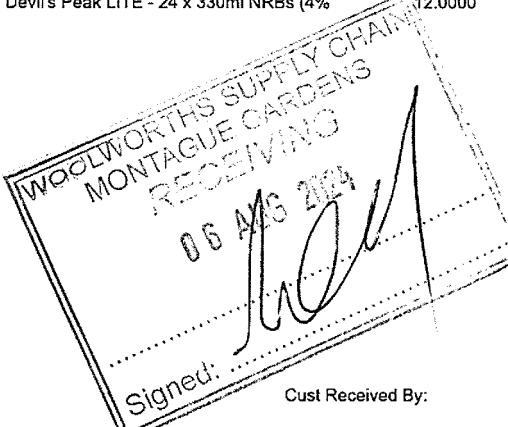


SIGNAL HILL PRODUCTS

## 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.: IN126173  
Date: 25-Jul-2024  
Due Date: 08-Sep-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		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			
68921828		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117944		SS142211		68921828	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
 <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327</p> <p>DPBC Packed By:</p> </div> <p>Driver: _____</p> <p>Driver Signature: _____</p> <p>Cust Received By: _____</p> <p>Cust Signature: _____</p> <p>Truck Reg: _____</p> <p>Date: _____</p>							
<b>Settlement Discount:</b> R 89.70 <b>Note :</b> Please note settlement discount doesn't include returnable items.				<b>Sales Total:</b> 3,120.00 <b>Tax Total:</b> 468.00 <b>Total (ZAR):</b> 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/swapped with LR	
Chep returns for credit	



**Junaid Pualse**

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Monday, 29 July 2024 14:35  
**To:** Junaid Pualse; David Hoffman; Howard 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
6	3	Tue	524014	3	Montague - Long Life	Tue-06-Aug	11:00	14062	Devil's peak/Signalhill

**From:** Junaid Pualse <junaid@lrsa.co.za>

**Sent:** Monday, 29 July 2024 11:42

**To:** Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Howard Bosman <HowardBosman@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

Please assist with bookings for their below PO's.

68923106

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-06-Aug	11:00	14062	Devil's peak/Signalhill

68921828

WAKEHOUSE, 03 MENTALIE LONGFEE

PURCHASE ORDER # 68921206  
LEASED NUMBER 601346357  
VENDOR 01400 SIEBEL HTML PROJECTS (Pty) LTD

DELIVERY NOTE NO. 126172

ITEM NUMBER DESCRIPTION

## 004 41940060 004 LITE ME 243200 PRESIDENTIAL

De  
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Kohler

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DISPENSER  
DELIVERY  
FOR