

19



SIGNAL HILL PRODUCTS

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.: IN129683  
Date: 19-Aug-2024  
Due Date: 03-Oct-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					
68982710		2.5% 45 days from invoice					
SO NUMBER		SHIPMENT NUMBER					
SO120902		SS145736					
SO TYPE		CUSTOMER P.O. NO.					
SO		68982710					
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00

Driver: ZARK

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 98.33

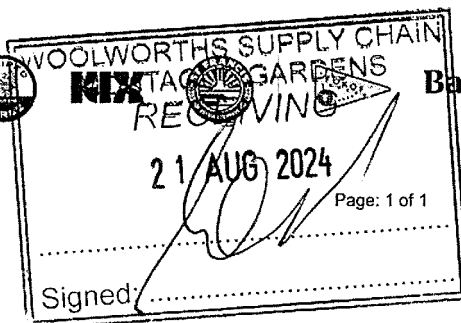
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 3,420.00  
Tax Total: 513.00  
Total (ZAR): 3,933.00

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	



185160

WOOLMORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

SALE: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 00 MONTAGUE LONG LIFE

PURCHASE ORDER #: 69962710

RECEIPT NUMBER: 601631992

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 129683

DISCIP  
DELIVERY  
POI

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS
LINE	NUMBER			IN	SIZE	ORDERED	RCVD	REJECT

001	61940528	DP GOODHP NRB 24X230	00006009708951939	1	EA	12	12	0
-----	----------	----------------------	-------------------	---	----	----	----	---

RECEIPT TOTALS				ITEMS:	1	12	12	0
----------------	--	--	--	--------	---	----	----	---

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOOLMORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

*12/08/09*

*Rebutel*

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