



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.: IN131984
Date: 30-Aug-2024
Due Date: 14-Oct-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 | | | |
| 69045683 | | 2.5% 45 days from invoice | | | | | |
| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO | |
| SO | | SO124598 | | SS149372 | | 69045683 | |
| 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 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

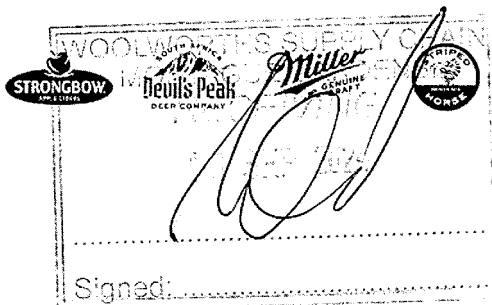
Cust Signature

Date:

| | | | |
|--|---|--------------|----------|
| Settlement Discount: | R 127.65 | Sales Total: | 4,440.00 |
| Note : | Please note settlement discount doesn't include returnable items. | 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 | |



KIX



Bavaria

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 02 September 2024 14:19
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana; Aniska Venter
Subject: RE: Booking Request -

| week | Day | WkDay | Ref # | DC | DC- Discipline | Date | Slot | Supplier Code | Supplier |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
| 11 | 3 | Tue | 527825 | 3 | Montague - Long Life | Tue-10-Sep | 11:00 | 14062 | Devil's peak/Signalhill |

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Monday, September 2, 2024 12:02 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 <receptionpt@lrsa.co.za>; William Nokana <william.nokana@signalhillproducts.com>; Aniska Venter <aniskav@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.

69045683

| week | Day | WkDay | Ref # | DC | DC- Discipline | Date | Slot | Supplier Code | Supplier |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
| | | | 516611 | 3 | Montague - Long Life | TUE-10-Sep | 11:00 | 14062 | Devil's peak/Signalhill |

* SUPPLIER PROOF OF RECEIPT *

PO# 61 UPN MONTAGUE GAMING

WAREHOUSE: 63 MONTAGUE LONDLIFE

PURCHASE ORDER # 69065683
 RECEIPT # 601967326

VENDOR: 014066 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 131984

DISPATCH
 DELIVERY
 PO

| ORD LINE | ITEM NUMBER | DESCRIPTION | UPO | UNITS-KG | IN CASE | SIZE | ORDERED | POVD | REJECT | POVD |
|----------|-------------|-------------|-----|----------|---------|------|---------|------|--------|------|
|----------|-------------|-------------|-----|----------|---------|------|---------|------|--------|------|

| | | | | | | | | | | |
|-----|----------|---------------------|-------------------|---|----|----|----|---|--|--|
| 001 | 61940530 | PP BLOWNS WRB TANKS | 00006009708951946 | 1 | EA | 12 | 12 | 0 | | |
|-----|----------|---------------------|-------------------|---|----|----|----|---|--|--|

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

| | | |
|--------------|---------------------------|------------------------------|
| ACCEPTED BY: | SUPPLIER/SUPPLIER'S AGENT | MOD. WORKING REPRESENTATIVE: |
| NAME (PRINT) | SIGNATURE | NAME (PRINT) |

Idahlg

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