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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

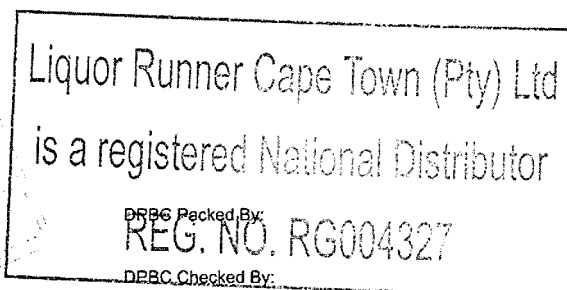
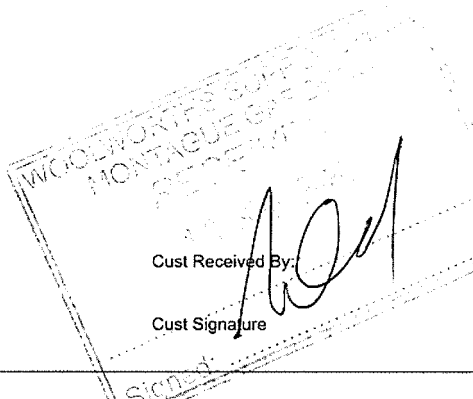
Reference No.: IN132226
Date: 02-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF000

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			
69057754		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO124737	SS149643		69057754			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00

Driver:

Driver Signature:

Truck Reg:



Date:

Settlement Discount: R 96.60

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

Sales Total: 3,360.00
Tax Total: 504.00
Total (ZAR): 3,864.00

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: Tuesday, 03 September 2024 10:47
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, 02 September 2024 17:08
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>; 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.

69062078

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

45160

WORTHINGTON DISTRIBUTION CENTRE
8 SUPPLIERS PROOF OF RECEIPT #

10/09/24 12

8401 21 1000 MORTGAGE CANCELS

WAREHOUSE 100 MORTGAGE LONG LIFE

PURCHASE ORDER #: 29087/EA

RECEIPT NUMBER#: 601587327

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 132226

DISCIPLINE: LONG C
DELIVERY DATE: TUESDAY
FOR NO: 690577

LINE	ITEM	DESCRIPTION	UPO	UNITS-MS	IN CASE	SIZE	ORDERED	POVD	REJECT	MAGS	SELL BY
001	61940532	DP FRG LT NRW 24X30			EA	12	12	12	0		11/04/25
ITEMS:				1			12	12	0		
TOTALS											

RECEIPT TOTALS

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOOLWORTHS REPRESENTATIVE:	SIG
NAME (PRINT)	SIGNATURE	NAME (PRINT)	
	<i>Woolworths</i>	<i>Woolworths</i>	

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