



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.: IN132227
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			
69062076		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO124740	SS149644		69062076			
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DPBC Packed By:
REG. NO. RG004327

DPBC Checked By:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

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	



Signed: _____

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

125160

MOD MONTHS DISTRIBUTION CENTRE
+ SUPPLIER PROOF OF RECEIPT R

FACT: 61 UPM MONTAGNE SAULENS

WAREHOUSE: 03 MONTAGNE LONGLAFF

PURCHASE ORDER #1 470622076
RECEIPT NUMBER# 601547323
VENDOR: 014040 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 130227

DELIVER
PC

QTY	ITEM	DESCRIPTION	UFC	UNIT-RT	WHSE	CASE	RTY	DATE
LINE	NUMBER	DESCRIPTION	UFC	IN CASE	SIZE	ORDERED	NOV	REJECT
002	61940523	DP LRG NRK 24X130	00706009709151515	1	EA	12	12	0
RECEIPT TOTALS				ITEMS: 1		12	12	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE
MOD MONTHS REPRESENTATIVE:
NAME (PRINT)

10/09/16

[Signature]

THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS