2

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.:	**IN148978**
Date:	29-Nov-2024
Due Date:	13-Jan-2025
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
69367295	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142573	SS170654	69367295

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	200.0000	CASE	245.0000	0%	0.00	49,000.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

Driver: Joseph

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HSZ139ES

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,408.75

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

Sales Total:	**49,000.00**
Tax Total:	7,350.00
Total (ZAR):	**56,350.00**

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	

PRODUCT CODE	CASES	UNITS	REASON
Full ORDER			Rejected. Not ORDERED
		DAT 13364	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Stellenbosch · Bavaria

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 03 December 2024 14:11
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538463	3	Montague - Long Life	Tue-10-Dec	13:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, 03 December 2024 11:10
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>; Aniska Venter <aniskav@signalhillproducts.com>; Donovan Bothma <donovanb@signalhillproducts.com>
Subject: RE: Booking Request -
Importance: High

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 a booking slot for their below PO.

69367295/69390239/69386112

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

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS   WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69367295
RECEIPT NUMBER#: 601932675   DELIVERY NOTE NO: 148978
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DISCIP
DELIVERY
PC

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	=====WHSE CASE QTY===== ORDERED	RCVD	REJECT	MASS RCVD
001	00810123	6x330ml DP Non Alc	0000600970895 3124	4	EA	200	0	420	
RECEIPT TOTALS		ITEMS: 1				200	0	420	

****************************** QC REJECTIONS ******************************

001 00810123 6x330ml DP Non Alc   REJECTED QTY: 420   REJECTED RETAIL UNITS: 1680
EXPIRY DATE   FAIL   EXP: 05/09/25 TO 24/12/25   ACT: 01/09/25
OVER DELIVERY   FAIL   ORDERED: 0   DELIVERED: 420

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)
		10/12/24	

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

CN100569

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1444743 2024-12-11 03:34:14

LOAD SHEET Reference - LSID 235104, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-11-29 **Doc. Ref:** IN148978SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 56350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W2	Not Ordered / Dupl	543A9	200

Total Number of Items to be credited on Decument Ref: IN148978SH (1 Product Type) 200

Authorized by:______________________

[date]

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.:	**CN100569**
Order Date:	11/12/2024
Delivery Date:	13/12/2024
Customer ID:	C0743
Currency:	ZAR

BILL TO:	SHIP TO:
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline	Woolworths Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com

Customer Contact	SHIPPING TERMS	SHIP VIA
	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	200.0000	CASE	245.0000	0%	49,000.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 2,700.000000

Total Volume (L) : 1,584.000000

Sales Total:	49,000.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	7,350.00
Total (ZAR):	56,350.00