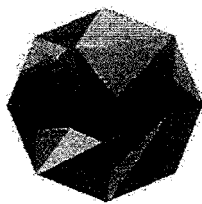


3



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.: IN149301
Date: 02-Dec-2024
Due Date: 16-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
69390239	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143855	SS171114	69390239

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	70.0000	CASE	280.0000	0%	0.00	19,600.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	204.0000	CASE	280.0000	0%	0.00	57,120.00
3	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
4	FG BR-324: Devil's Peak LITE - 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: R6004327
Date:

Driver: SOBEAR

Driver Signature: [Signature]

Truck Reg: HSZ189B

Cust Received By:

Cust Signature

Settlement Discount: R 2,423.05
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 84,280.00
Tax Total: 12,642.00
Total (ZAR): 96,922.00

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
FG BR-240	2		Short Pickle
FG BR-239	12		NOT ORDERED

DOA 13364

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

WOLLMORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390239
RECEIPT NUMBER#: 601932684
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: 149301
DISCIP
DELIVERY
PC

GRD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	RCVD	REJECT	MASS RCVD
005	61940314	MILLER 24X330ML NRB	00008593888004720	1	EA	70	70 ✓	0
004	61940526	DP LITE NRB 24X330	00006009708953582	1	EA	12	12 ✓	0
003	61940530	DP BLOKHS NRB 24X330	00006009708951946	1	EA	12	0 ✗	12
002	61940532	DP FRG LT NRB 24X330	00006009708951922	1	EA	204	202 ✗	0
RECEIPT TOTALS				ITEMS: 4		296	284	12

***** DC REJECTIONS *****

003 61940530 DP BLOKHS NRB 24X330 REJECTED QTY: 12 REJECTED RETAIL UNITS: 12
EXPIRY DATE FAIL EXP: 01/06/25 TO 02/03/26 ACT: 04/05/25

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390239

RECEIPT NUMBER#: 601932664

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 149301

DISCII
DELIVERY
PI

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

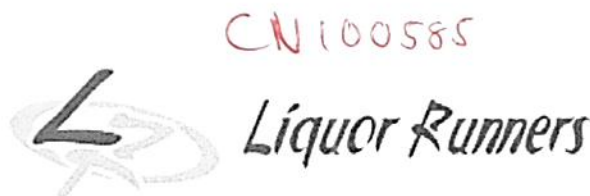
WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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

10/12/21

2 Nakh

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



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 - CR1445152 2024-12-11 03:35:16

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Short / Cross Picking

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

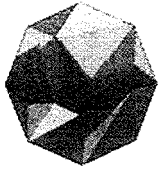
Doc. Date: 2024-12-02 Doc. Ref: IN149301SH GRV: 601932684 Credit Type: Part Credit Invoice Amt: R 96922

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Pickin	229B8	2
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	BB6F1	12

Total Number of Items to be credited on Document Ref: IN149301SH (2 Product Type) 14

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.: CN100585
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	4,440.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	0%	560.00

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

Total Weight (KG) : 189.000000

Total Volume (L) : 110.880000

Sales Total: 5,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 750.00
Total (ZAR): 5,750.00

