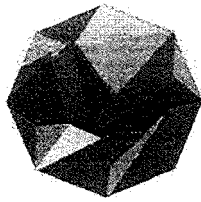


5



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.: IN149732  
Date: 03-Dec-2024  
Due Date: 17-Jan-2025  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRF00

| BILL TO:                                                                                                                                          |                                                                         |                           |      | SHIP TO:                                                                                                                                                                                     |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |                                                                         |                           |      | SHIP VIA: LRSAC<br>Woolworths Montague Gardens<br>cnr Montague Drive & Drill Avenue<br>Montague Gardens<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                              |                                                                         | TERMS                     |      | CONTACT                                                                                                                                                                                      |        |          |                |
| 69385119                                                                                                                                          |                                                                         | 2.5% 45 days from invoice |      |                                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                               | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                | SO143764                                                                | SS171790                  |      | 69385119                                                                                                                                                                                     |        |          |                |
| No.                                                                                                                                               | ITEM                                                                    | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                   | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs<br>(0.5% ALC/VOL) | 240.0000                  | CASE | 245.0000                                                                                                                                                                                     | 0%     | 0.00     | 58,800.00      |

| PRODUCT CODE | CASES | UNITS | REASON         |
|--------------|-------|-------|----------------|
| Full ORDER   |       |       | PS Not in file |
|              |       |       | ECW 13364      |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |
|              |       |       |                |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

Driver: Joseph

Driver Signature:

Truck Reg: HS 2139 KS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,690.50

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

Sales Total: 58,800.00  
Tax Total: 8,820.00  
Total (ZAR): 67,620.00

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        |  |



P.O Not In file



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.: IN149732  
Date: 03-Dec-2024  
Due Date: 17-Jan-2025  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRFG00

| BILL TO:                                                                                                                                          |                                                                         |                           |      | SHIP TO:                                                                                                                                                                                     |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |                                                                         |                           |      | SHIP VIA: LRSAC<br>Woolworths Montague Gardens<br>cnr Montague Drive & Drill Avenue<br>Montague Gardens<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline<br>0214073496<br>0214073464 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                              |                                                                         | TERMS                     |      | CONTACT                                                                                                                                                                                      |        |          |                |
| 69385119                                                                                                                                          |                                                                         | 2.5% 45 days from invoice |      |                                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                               | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                | SO143764                                                                | SS171790                  |      | 69385119                                                                                                                                                                                     |        |          |                |
| No.                                                                                                                                               | ITEM                                                                    | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                   | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs<br>(0.5% ALC/VOL) | 240.0000                  | CASE | 245.0000                                                                                                                                                                                     | 0%     | 0.00     | 58,800.00      |

Driver: Joseph

Driver Signature: [Signature]

Truck Reg: HS 213915

Cust Received By:

Cust Signature



Settlement Discount: R 1,690.50  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 58,800.00  
Tax Total: 8,820.00  
Total (ZAR): 67,620.00

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| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



Junaid Pualse

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Wednesday, 04 December 2024 10:59  
**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   | 538630 | 3  | Montague - Long Life | Tue-10-Dec | 12:30 | 14062         | Devil's peak/Signalhill |

**From:** Junaid Pualse <junaid@lrsa.co.za>  
**Sent:** Wednesday, 04 December 2024 08:58  
**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 -

This is an external mail. Please be careful when clicking on links or opening attachments.  
Report any suspicious activity to [phishing@woolworths.co.za](mailto:phishing@woolworths.co.za) or use the Phish Alert button in Outlook.

Good Day

Please assist with a booking slot for their below PO.

69385119

| 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 |

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1445592 2024-12-11 03:33:10

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:             |                    | Client Returned |             | Customer Name: WOOLWORTHS DC CPT |         |
| Brief Description of Credit:   |                    |                 |             |                                  |         |
| Principal Customer Code: C0743 |                    |                 |             |                                  |         |

Doc. Date: 2024-12-03 Doc. Ref: IN149732SH GRV: Credit Type: Credit Invoice Amt: R 67620

| 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 | W5          | Client Returned | 543A9 | 240 |

Total Number of Items to be credited on Document Ref: IN149732SH (1 Product Type) 240

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.: CN100579  
Order Date: 11/12/2024  
Delivery Date: 13/12/2024  
Customer ID: C0743  
Currency: ZAR

| BILL TO:                                                                                                              |                                                                         | SHIP TO:                                                                                                                                      |      |                               |       |                |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Evangeline |                                                                         | Woolworths Montague Gardens<br>cnr Montague Drive & Drill Avenue<br>Montague Gardens<br>Cape Town WC 8001<br>SOUTH AFRICA<br>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<br>(0.5% ALC/VOL) | 240.0000                                                                                                                                      | CASE | 245.0000                      | 0%    | 58,800.00      |

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

Total Weight (KG) : 3,240.000000

Total Volume (L) : 1,900.800000

Sales Total: 58,800.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 8,820.00  
Total (ZAR): 67,620.00

