



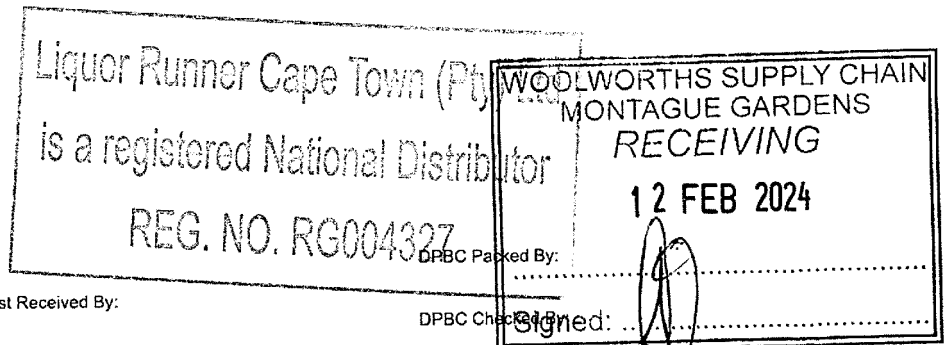
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108392
Date: 05-Feb-2024
Due Date: 21-Mar-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216

BILL TO:				SHIP TO:			
Woolworths (Pty) Ltd - Montague Gardens 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464				SHIP VIA: LRSA Woolworths (Pty) Ltd - Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68314814		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO097182	SS118722		68314814			
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 9,190.12
Tax Total: 1,021.90
Total (ZAR): 7,834.54

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
34	2	504809	3	Montague - Long Life	Mon-12-Feb	10:00	14062	Devil's peak/Signalhil

From: Andile Papana <Ecommerce@signalhillproducts.com>
Sent: Monday, 05 February 2024 12:31
To: Supplier Orders <SupplierOrders@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Tumi Motedi <tumi.motedi@signalhillproducts.com>
Cc: Jarryd Latty <Dispatch2@signalhillproducts.com>; Clinton Selfe <distribution@signalhillproducts.com>; Chandre Adams <Dispatch1@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>; Mark Johnston <MarkJ@signalhillproducts.com>
Subject: FW: Woolworths Booking slots

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.

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDEN
RECEIVING
12 FEB 2024
Signed: [Signature]

Good day

Please confirm booking slots for the below.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			3	Montague- Long Life	MON-12 Feb	10:00	14062	Devil's peak/Signalhill

Regards
Andile

PAGE: 61 URM MONTAGUE BARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68314514
 RECEIPT NUMBER#: 601129082
 VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
 DELIVERY NOTE NO: 106392
 DISCIPLIN
 DELIVERY DAT
 FOR N

GR0	ITEM	UNITS-KG	WHSE	DATE	WHS			
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE ORDERED	RCVD	REJECT	RCVD
001	00607512	STRIP RED HIR 24X30	0000209708710492	1	EA	24	24	0
RECEIPT TOTALS		ITEMS: 1		24	24	24	0	

ACCEPTED BY: _____ SUPPLIER/SUPPLIER'S AGENT
 NAME (PRINT) _____ SIGNATURE _____ DATE _____
 WHOLESALE REPRESENTATIVE:
 NAME (PRINT) _____

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

12/2/24

Accepted

