

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.: IN147561
Date: 22-Nov-2024
Due Date: 06-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			
69355579		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO141685	SS168786		69355579			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	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%	0.00	4,440.00

Driver:

MAX

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

JBK 14115

Cust Signature

Date:

Settlement Discount: R 127.65

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

Sales Total: 4,440.00

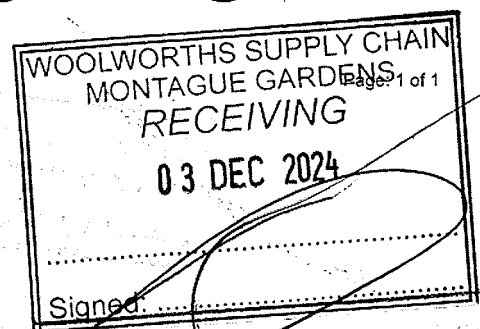
Tax Total: 666.00

Total (ZAR): 5,106.00

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/swapped with LR	
Chep returns for credit	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 25 November 2024 10:45
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
23	3	Tue	537318	3	Montague - Long Life	Tue-03-Dec	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Monday, 25 November 2024 09:13
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 or use the Phish Alert button in Outlook.

Good Day

Please assist with a booking slot for their below PO.

69348619/69355579

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-03-Dec	11:00	14062	Devil's peak/Signalhill

FR5160

WOLFFRINE DISTRIBUTION CENTRE
* CUPOLUX PROG OF RECEIPT *

PAGE 61 DON MONTAGNE CARRIERS

RECEIPIER: 01 MON-DECE 10/DELIVE

PURCHASE ORDER #: 69355579

RECEIPT NUMBER: 601926819

VENDOR: 014062 STEINL MLL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 147561

21/02/19
DELIVERY
PO

DD ITEM
LINE NUMBER DESCRIPTION

UPO

UNIT-KG
IN CASE SIZE

QUANTITY CASE QTY
QUANTITY CASE QTY

RECEIPT

001 61940530 DE BLOKHO REP NHD/20

0000000/00001946

1

EA

12

12

0

RECEIPT TOTALD

ITEMS: 1

12

12

0

ACCEPTED BY:

NAME (PRINT)

SIGNATURE/STAMPED SIGNATURE

SIGNATURE

DATE

REPRESENTATIVE

NAME (PRINT)

THIS FOR (A PAGE) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY SIGNATURE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VA CALCULATIONS

08/12/24

2 Ndtw