

13



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

# Tax Invoice

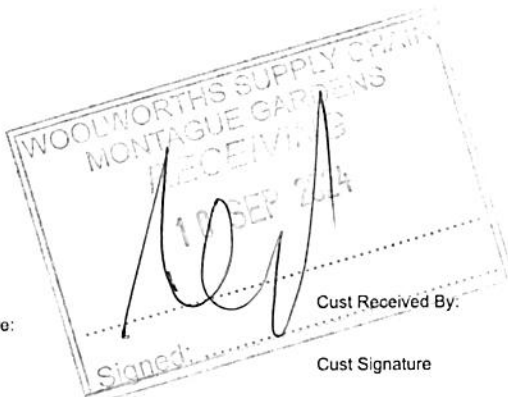
|                |             |
|----------------|-------------|
| Reference No.: | IN132228    |
| Date:          | 02-Sep-2024 |
| Due Date:      | 17-Oct-2024 |
| Customer ID:   | C0743       |
| Currency:      | ZAR         |
| Customer VAT # | 4550102216  |
| Source:        | LRFG00      |

|                                                                                                                                                   |                                                                         |                  |                           |                        |                                                                                                                                                                                              |                          |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------|---------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>BILL TO:</b>                                                                                                                                   |                                                                         |                  |                           |                        | <b>SHIP TO:</b>                                                                                                                                                                              |                          |                       |
| 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 |                          |                       |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                       |                                                                         |                  | <b>TERMS</b>              |                        | <b>CONTACT</b>                                                                                                                                                                               |                          |                       |
| 69062078                                                                                                                                          |                                                                         |                  | 2.5% 45 days from invoice |                        |                                                                                                                                                                                              |                          |                       |
| <b>SO TYPE</b>                                                                                                                                    |                                                                         | <b>SO NUMBER</b> |                           | <b>SHIPMENT NUMBER</b> |                                                                                                                                                                                              | <b>CUSTOMER P.O. NO.</b> |                       |
| SO                                                                                                                                                |                                                                         | SO124739         |                           | SS149659               |                                                                                                                                                                                              | 69062078                 |                       |
| <b>No.</b>                                                                                                                                        | <b>ITEM</b>                                                             | <b>QTY.</b>      | <b>UOM</b>                | <b>UNIT PRICE</b>      | <b>DISC %</b>                                                                                                                                                                                | <b>DISC AMT</b>          | <b>EXTENDED PRICE</b> |
| 1                                                                                                                                                 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs<br>(0.5% ALC/VOL) | 120.0000         | CASE                      | 245.0000               | 0%                                                                                                                                                                                           | 0.00                     | 29,400.00             |

Driver:

Driver Signature:

Truck Reg:



Cust Received By:

Cust Signature



DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 845.25

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

|                     |                  |
|---------------------|------------------|
| <b>Sales Total:</b> | <b>29,400.00</b> |
|---------------------|------------------|

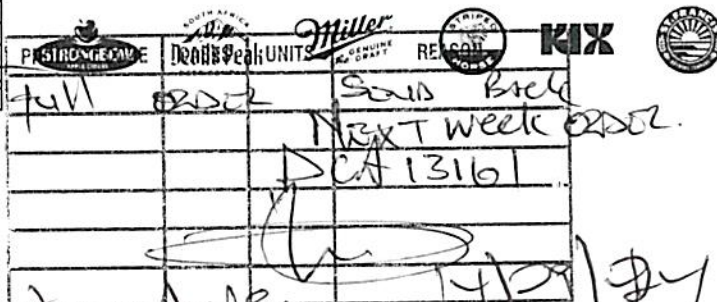
|                   |                 |
|-------------------|-----------------|
| <b>Tax Total:</b> | <b>4,410.00</b> |
|-------------------|-----------------|

|              |           |
|--------------|-----------|
| Total (ZAR): | 33,810.00 |
|--------------|-----------|

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        |  |



Page: 1 of 1

Next Week Order  
Abdulhadi Dawah  
021 524 6811



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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## Tax Invoice

Reference No.: IN132228  
Date: 02-Sep-2024  
Due Date: 17-Oct-2024  
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                                                                                                                                                                                      |        |          |                |
| 69062078                                                                                                                                          |                                                                         | 2.5% 45 days from invoice |      |                                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                               | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO                                                                                                                                                                             |        |          |                |
| SO                                                                                                                                                | SO124739                                                                | SS149659                  |      | 69062078                                                                                                                                                                                     |        |          |                |
| 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) | 120.0000                  | CASE | 245.0000                                                                                                                                                                                     | 0%     | 0.00     | 29,400.00      |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
DPBC Packed By:  
REG. NO. RG004327  
DPBC Checked By:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 845.25

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

Sales Total: 29,400.00

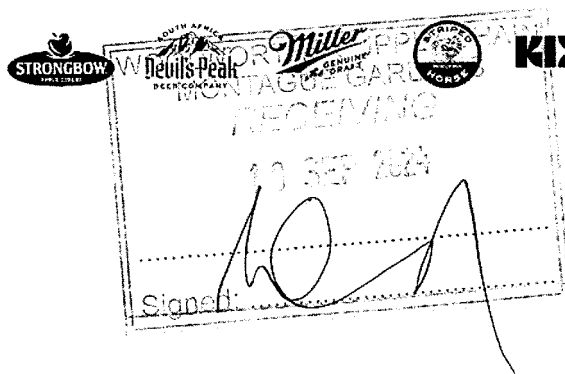
Tax Total: 4,410.00

Total (ZAR): 33,810.00

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: Tuesday, 03 September 2024 10:47  
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu  
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana; Aniska Venter  
Subject: RE: Booking Request -

| week | Day | WkDay | Ref #  | DC | DC- Discipline       | Date       | Slot  | Supplier Code | Supplier                |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
| 11   | 3   | Tue   | 527825 | 3  | Montague - Long Life | Tue-10-Sep | 11:00 | 14062         | Devil's peak/Signalhill |

From: Junaid Pualse <junaid@lrsa.co.za>  
Sent: Monday, 02 September 2024 17:08  
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 <receptionpt@lrsa.co.za>; William Nokana <william.nokana@signalhillproducts.com>; Aniska Venter <aniskav@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.

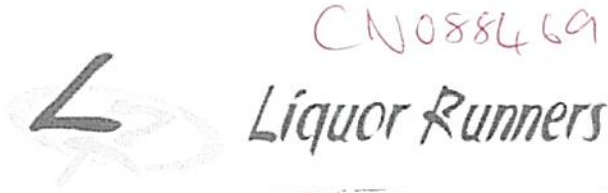
Good Day

Please assist with bookings for their below PO's.

69062078

| week | Day | WkDay | Ref #  | DC | DC- Discipline       | Date       | Slot  | Supplier Code | Supplier                |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
|      |     |       | 516611 | 3  | Montague - Long Life | TUE-10-Sep | 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 - CR1424708 2024-09-11 11:16:02

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                                                                          | Truck Description                               | Load Capacity        | Driver Name | Dispatcher                       | Checker             |                      |     |
|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------|-------------|----------------------------------|---------------------|----------------------|-----|
| Reason for Credit:                                                                |                                                 | Client Returned      |             | Customer Name: WOOLWORTHS DC CPT |                     |                      |     |
| Brief Description of Credit:                                                      |                                                 |                      |             |                                  |                     |                      |     |
| Principal Customer Code:                                                          |                                                 | C0743                |             |                                  |                     |                      |     |
| Doc. Date: 2024-09-02                                                             |                                                 | Doc. Ref: IN132228SH |             | GRV:                             | Credit Type: Credit | Invoice Amt: R 33810 |     |
| 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  | 1045                             | Client Returned     |                      | 120 |
| Total Number of Items to be credited on Document Ref: IN132228SH (1 Product Type) |                                                 |                      |             |                                  |                     |                      | 120 |

Authorized by: \_\_\_\_\_  
[date]



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

## Credit Memo

Reference No.: CN088547  
Date: 12-Sep-2024  
Due Date:  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRF000

| BILL TO:                                                                                                                                          |                                                                         | SHIP TO:                                                                                                                                                                                     |      |            |       |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-------|----------|----------------|
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| CUSTOMER NUMBER                                                                                                                                   |                                                                         | COUNTRY                                                                                                                                                                                      |      |            |       |          |                |
|                                                                                                                                                   |                                                                         |                                                                                                                                                                                              |      |            |       |          |                |
| 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) | 120.0000                                                                                                                                                                                     | CASE | 245.0000   | 0%    | 0.00     | 29,400.00      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 29,400.00

Tax Total: 4,410.00

Total (ZAR): 33,810.00

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:

|                                |  |
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