



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.: IN146579  
Date: 18-Nov-2024  
Due Date: 02-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			
69339838		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO140627	SS167533		69339838			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	240.0000	CASE	245.0000	0%	0.00	58,800.00

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

Driver: *Max*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBK 141 FS*

Cust Signature

Date:

Settlement Discount: R 1,690.50

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

Sales Total: 58,800.00

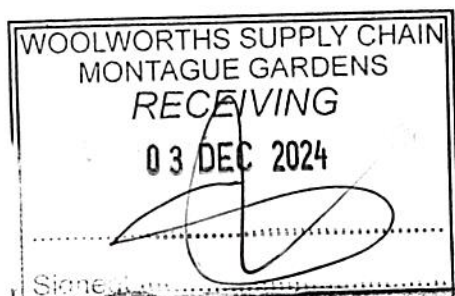
Tax Total: 8,820.00

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	



Junaid Pualse

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Monday, 18 November 2024 13:43  
**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	536588	3	Montague - Long Life	Tue-03-Dec	11:00	14062	Devil's peak/Signalhill

**From:** Junaid Pualse <junaid@lrsa.co.za>  
**Sent:** Monday, 18 November 2024 13:20  
**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.

69339838

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

TR5160

WILLAMETTE DISTRICT COURT  
# 01922684 PROOF OF RECEIPT #

PAGE 61 FROM MONTAGUE CAPTION

DATE RECEIVED: 03 MAY 1998 15:00:00

PURCHASE ORDER # 69339624

RECEIPT NUMBER: 601922684

DELIVERY NO: 146579

019019  
DELIVERY  
#

VENDOR: 014046 MINERAL HILL PRODUCTS (PTY) LTD

ORD ITEM NUMBER DESCRIPTION

UNIT USED IN CASE SIZE ORIENTED ROWN BLANK

001 01810123 6x310m1 OF NO. 412

00066000000000000000

4 EA

240

240

0

RECEIPT TOTALS

ITEMS: 1

240

240

0

ACCEPTED BY

NAME (PRINT)

SPECIALTY/SUPPLIER'S AGENT

SIGNATURE

DATE

WILLAMETTE DISTRICT COURT

NAME (PRINT)

THIS FOR (1 PAGE) IS ACCEPTED IN RESULT OF THE JUDICIAL BY VERIFICATION OF THE ABOVE SIGNATURE  
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

03/12/24

Z. Vethu