



SIGNAL HILL PRODUCTS

2 Tax Invoice

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

Reference No.: N153976
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG00

| BILL TO: | | SHIP TO: | | | |
|---|---|--|------|-------------------|-----------|
| CUSTOMER REF. NUMBER | | TERMS | | CONTACT | |
| 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 | | | |
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER/P.O. NO. | |
| SO | SO148999 | SS176428 | | 69443517 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % |
| 1 | FC BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 160.0000 | CASE | 245.0000 | 0% |
| | | | | 0.00 | 39,200.00 |

Driver: Joseph

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: 152189RS

Cust Signature

Date:

Settlement Discount: R 1,127.00

Sales Total: 39,200.00

Note:

Please note settlement discount doesn't include returnable items.

Tax Total: 5,880.00

Total (ZAR): 45,080.00

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 | |



Bavaria
MALT

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS

RECEIVING

30 DEC 2024

Page: 1 of 1

Signed: [Signature]

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 18 December 2024 17:26
To: Junaid Pualse; David Hoffman; 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 |
|------|-----|-------|--------|----|----------------------|------------|-------|---------------|-------------------------|
| 26 | 3 | Tue | 540141 | 3 | Montague - Long Life | Tue-24-Dec | 11:30 | 14062 | Devil's peak/Signalhill |
| 27 | 3 | Tue | 540142 | 3 | Montague - Long Life | Tue-31-Dec | 11:00 | 14062 | Devil's peak/Signalhill |

From: Junaid Pualse <junaid@lrsa.co.za>

Sent: Wednesday, 18 December 2024 15:06

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.

69443515/69415822

| week | Day | WkDay | Ref # | DC | DC- Discipline | Date | Slot | Supplier Code | Supplier |
|------|-----|-------|-------|----|----------------|------|------|---------------|----------|
| | | | | | | | | | |

TR5160

WORLDMARIN DISTRIBUTION CENTRE
* SUPPLIER PRICE OF RECEIPT *

7405 61 001 NIGHT AGILE GARDENING

PURCHASE ORDER #: 69443547
RECEIPT NUMBER: 601747492

VENDOR: 014662 STIGGEL, HIL. PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 455093

DISCOUNT
DISCOUNT %
PDF

| ITEM LINE | ITEM NUMBER DESCRIPTION | UNIT-AGE IN CASE | UNIT-AGE IN CASE CUBED | BASE CITY | BASE CITY CUBED | BASE CITY CUBED PRICE | BASE CITY CUBED PRICE |
|--------------|-------------------------------|---------------------|------------------------------|--------------|-----------------------|--------------------------------|--------------------------------|
| 001 | 00810123 EXZOM1 BP Note Acic | 0000000970895124 | 0 | EP | 160 | 160 | 0 |
| | RECEIPT TOTALS | ITEMS: 1 | | | 160 | 160 | 0 |

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT)

DATE

Kayh
31/12/08

WORLDMARIN REPRESENTATIVE:
NAME (PRINT)

C

THIS POOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS