



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.: IN136121
Date: 26-Sep-2024
Due Date: 10-Nov-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF600

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			
69145854		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129201	SS154519		69145854			
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)	360.0000	CASE	245.0000	0%	0.00	88,200.00

Driver:

M. KUNGE

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

Truck Reg:

JBK 142 F-9

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Date:

Settlement Discount: R 2,535.75

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

Sales Total: 88,200.00

Tax Total: 13,230.00

Total (ZAR): 101,430.00

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	



From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 26 September 2024 15:38
To: Junaid Puase <junaid@lrsc.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>
Cc: Sylvia Diedericks <ct@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>; William Nokana <william.nokana@signalhillproducts.com>; Aniska Venter <aniskav@signalhillproducts.com>; Donovan Bothma <donoanb@signalhillproducts.com>
Subject: RE: Booking Request -

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
14	3	Tue	530491	3	Montague - Long Life	Tue-01-Oct	12:30	14062	Devil's peak/Signalhill

From: Junaid Puase <junaid@lrsc.co.za>
Sent: Thursday, September 26, 2024 12:13 PM
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@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>; William Nokana <william.nokana@signalhillproducts.com>; Aniska Venter <aniskav@signalhillproducts.com>; Donovan Bothma <donoanb@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.

69145854									
week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-01-Oct	11:00	14062	Devil's peak/Signalhill
69146931									
week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier

RECEIVED
10/10/24

10/10/24

10/10/24

10/10/24

10/10/24

10/10/24

10/10/24

01.10.24

EXPENSE

10/10/24

10/10/24

10/10/24