



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.: IN139043
Date: 11-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5565
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Westfleur Shopping Centre Westfleur Extension 1, Westfleur Circle Atlantis WC 7349 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Atlantis_82894 Westfleur Shopping Centre Westfleur Extension 1, Westfleur Circle Atlantis WC 7349 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
1162777907	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131135	SS157993			1162777907	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: M. Xunao

Driver Signature:

Truck Reg:

DBK 142 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	

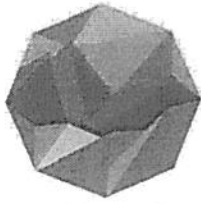


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10/10/24

70-101 C. 6282

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Tax Invoice

Reference No.: IN137859
Date: 07-Oct-2024
Due Date: 21-Nov-2024
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			
69186700		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO130983	SS156378		69186700			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

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: *HBT 442 FS*

Cust Signature

Date:

Settlement Discount: R 89.70

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

Sales Total: 3,120.00

Tax Total: 468.00

Total (ZAR): 3,588.00

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

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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, 07 October 2024 17:51
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
16	3	Tue	531713	3	Montague - Long Life	Tue-15-Oct	11:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Monday, 07 October 2024 14:06
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@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>; William Nokana <william.nokana@signalhillproducts.com>; 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 for their below PO.

69186700

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-15-Oct	11:00	14062	Devil's peak/Signalhill

69185904



44160

WILLIAMSON DIVISION, CENTRAL
OFFICE OF THE ATTORNEY GENERAL

10/10/77

TO: THE ATTORNEY GENERAL

FROM: THE ATTORNEY GENERAL

PROGRAM (P) 10/10/77
OFFICE NUMBER 40187012
OFFICE OF THE ATTORNEY GENERAL

DELIVERY DATE 10/10/77

RECEIVED, 10/10/77
DATE 10/10/77
TIME 10:10

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DATE 10/10/77
TIME 10:10

TO: THE ATTORNEY GENERAL

FROM: THE ATTORNEY GENERAL

DELIVERY DATE 10/10/77

RECEIVED, 10/10/77
DATE 10/10/77
TIME 10:10

TO: THE ATTORNEY GENERAL

FROM: THE ATTORNEY GENERAL

DELIVERY DATE 10/10/77

RECEIVED, 10/10/77
DATE 10/10/77
TIME 10:10

ACCEPTED BY:
NAME (PRINT)

SUPPLYING AGENCY
SIGNATURE

DATE

RECEIVED, 10/10/77
DATE 10/10/77
TIME 10:10

10/10/77

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10/10/77

THIS DOCUMENT IS RECEIVED ON BEHALF OF THE ATTORNEY GENERAL
FOR THE OFFICE OF THE ATTORNEY GENERAL