



SIGNAL HILL PRODUCTS

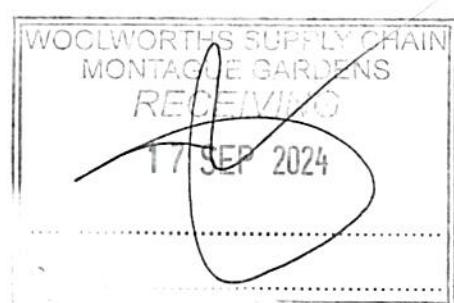
Tax Invoice

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.: IN133387
 Date: 09-Sep-2024
 Due Date: 24-Oct-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																											
69084255		2.5% 45 days from invoice																													
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.																											
SO	SO126021	SS150922		69084255																											
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																								
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00																								
<table border="1"> <tr> <td>PRODUCT CODE</td> <td>CASES</td> <td>UNITS</td> <td>REASON</td> </tr> <tr> <td>FG BR-239</td> <td>12</td> <td></td> <td>Short dated stock</td> </tr> <tr> <td></td> <td></td> <td></td> <td>07/02/2025</td> </tr> <tr> <td></td> <td></td> <td></td> <td>AC686</td> </tr> <tr> <td></td> <td></td> <td></td> <td>17/09/2024</td> </tr> <tr> <td colspan="4">Cust Received By:</td> </tr> </table>								PRODUCT CODE	CASES	UNITS	REASON	FG BR-239	12		Short dated stock				07/02/2025				AC686				17/09/2024	Cust Received By:			
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FG BR-239	12		Short dated stock																												
			07/02/2025																												
			AC686																												
			17/09/2024																												
Cust Received By:																															
<p>Driver: _____</p> <p>Driver Signature: _____</p> <p>Truck Reg: _____</p> <p>Truck Reg: _____</p> <p>Settlement Discount: R 217.35</p> <p>Note : Please note settlement discount doesn't include returnable items.</p> <p>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</p>																															
<table border="1"> <tr> <td>Sales Total: 7,560.00</td> </tr> <tr> <td>Tax Total: 1,134.00</td> </tr> <tr> <td>Total (ZAR): 8,694.00</td> </tr> </table>								Sales Total: 7,560.00	Tax Total: 1,134.00	Total (ZAR): 8,694.00																					
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Total (ZAR): 8,694.00																															

Returns:
SHP 20L Keg
SHP 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Cheq exchanged/swapped with LR
Cheq returns for credit



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 10 September 2024 11:33
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
12	3	Tue	528710	3	Montague - Long Life	Tue-17-Sep	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, September 10, 2024 9:33 AM
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 <sct@lrsa.co.za>; Sandra Erasmus <receptioncpt@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.

69085713
69085715
69084255
69077318

1945

1945. 7. 1. 朝鮮半島の北半島の北端に位置する

朝鮮半島の北端に位置する

朝鮮半島の北端に位置する

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1945

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN089294

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1425948 2024-09-18 11:47:23

LOAD SHEET Reference - LSID 234264, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CAA327574	UD 80	6			
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Reason for Credit: Return - Within Expiry Date Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-09-09 Doc. Ref: IN133387SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 8694

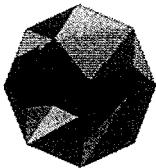
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R2	Return - Within Ex	BB6F1	12

Total Number of Items to be credited on Document Ref: IN133387SH (1 Product Type)

12

Authorized by: _____
[date]

1/1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN089294
Order Date: 19/09/2024
Delivery Date: 21/09/2024
Customer ID: C0743
Currency: ZAR

BILL TO:		SHIP TO:				
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline		Woolworths Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12,0000	CASE	370.0000	0%	4,440.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 162.000000	Sales Total: 4,440.00
Total Volume (L) : 95.040000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 666.00
	Total (ZAR): 5,106.00

