

3

Reference No.:	IN142225
Date:	28-Oct-2024
Due Date:	12-Dec-2024
Customer ID:	C0743
Currency:	ZAR
Customer VAT #	4550102216
Source:	LRFG00

PRODUCT CODE	CASES	UNITS	REASON
fall	order		Accepted No-F 020360A
			BCA 13460

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
05 NOV 2024
Signed:  DPBC-Pack

Driver Signature:

Cust Received By:

~~DPBC~~ Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 89.70

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

Sales Total:	3,120.00
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Tax Total:	468.00
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Total (ZAR):	3,588.00
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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

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



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.: IN142225
Date: 28-Oct-2024
Due Date: 12-Dec-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF000

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			
69260638		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO136089	SS162016		69260638			
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:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

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

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: Tuesday, 29 October 2024 10:25
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
19	3	Tue	534205	3	Montague - Long Life	Tue-05-Nov	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Monday, October 28, 2024 4:54 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@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 for their below PO.

69253199/69260638/69264289

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-05-Nov	11:00	14062	Devil's peak/Signalhill

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69260638

RECEIPT NUMBER#: 601905984

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 142225

DISCIPLIN
DELIVERY DA
FOR I

ORD ITEM
LINE NUMBER DESCRIPTION

UPC

UNITS-KG
IN CASE SIZE

=====WHSE CASE QTY=====

MASS
RCVD

002 61940523 DP LRG NRB 24X330

00006009708951915

1 EA

0

0

12

RECEIPT TOTALS

ITEMS: 1

0

0

12

***** QC REJECTIONS *****

002 61940523 DP LRG NRB 24X330
EXPIRY DATE FAIL
OVER DELIVERY FAIL

REJECTED QTY: 12
EXP: / / TO / /
ORDERED: 0

REJECTED RETAIL UNITS: 12
ACT: 23/09/25
DELIVERED: 12

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

Osilly

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

Rehul

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

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436423 2024-11-06 05:02:38

LOAD SHEET Reference - LSID 234732, DATE Delivered - 2024-11-05

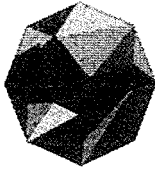
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: WOOLWORTHS DC CPT			

Principal Customer Code: C0743

Doc. Date: 2024-10-28 Doc. Ref: IN142225SH GRV: 601905984 Credit Type: Credit Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl	F7312	12
Total Number of Items to be credited on Document Ref: IN142225SH (1 Product Type)							12

Authorized by: _____
[date]



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.: CN095918
Order Date: 07/11/2024
Delivery Date: 09/11/2024
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	3,120.00

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

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,120.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 468.00
Total (ZAR): 3,588.00

