

2

03/12/24
11h00

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.:	IN147255
Date:	20-Nov-2024
Due Date:	04-Jan-2025
Customer ID:	C0743
Currency:	ZAR
Customer VAT #	4550102216
Source:	LRF00

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			
69348619		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141198		SS168129		69348619	
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)	9.0000	CASE	260.0000	0%	0.00	2,340.00

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

Driver: MAX

Driver Signature: *[Signature]*

Truck Reg: JVK 141 B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 67.28

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

Sales Total: 2,340.00

Tax Total: 351.00

Total (ZAR): 2,691.00

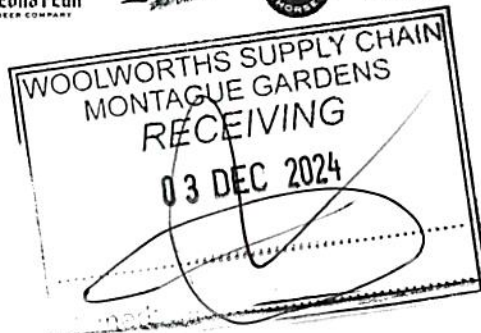
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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



Bavaria



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 25 November 2024 10:45
To: Junaid Pualse; David Hoffman; Huward Bosman; 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
23	3	Tue	537318	3	Montague - Long Life	Tue-03-Dec	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Monday, 25 November 2024 09:13
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.

69348619/69355579

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-03-Dec	11:00	14062	Devil's peak/Signalhill

TR5160

MOULTON DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

PAGE 61 OF 101 MONADUE CAPPING

MANUFACTURED BY 2 OF ASHLE LONNELL

PURCHASE ORDER #: 62348619

RECEIPT NUMBER: 60192387

VENDOR: 01A061 PIONAL GILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 107955

018000
DELIVERY
PO

ORD ITEM
LINE NUMBER DESCRIPTION

UPO

UNITS-KG
IN CASE SIZE ORDERED ROWS RECEIVED

001 6190503 EP LPS NIBS 01A061

00000007000951915

EA

12

0

0

RECEIPT TOTALS

ITEMS:

1

12

0

0

ACCEPTED BY:

NAME (PRINT)

OFFICIAL/SUPPLIER'S AGENT

SIGNATURE

DATE

MOULTON'S REPRESENTATIVE

NAME (PRINT)

03/12/2014

2. Verme

THIS FOR (1 PAGE) IS NOTIFIED ON BEHALF OF THE SUPPLIER BY VENDOR OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS