

ORDER IS FOR NEXT WEEK  
DATE 31/08/24 *(Signature)*

## Tax Invoice



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

Reference No.: IN130326  
Date: 21-Aug-2024  
Due Date: 05-Oct-2024  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRFG00

BILL TO:		SHIP TO:			
Customer Ref. Number		Terms		Contact	
SO Type	SO Number	Shipment Number		Customer P.O. No.	
No.	Item	Qty.	UOM	Unit Price	Disc %
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000	Case	245.0000	0%
					0.00
					9,800.00

Product Code	Cases	Units	Reason
Full	0261		Credit
			0261
Driver:			

Cust Received By: *[Signature]*

Driver Signature:

Cust Signature

Truck Reg:

DPBC Checked By:

Date:

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

DPBC Packed By:

Settlement Discount: R 281.75	Sales Total: 9,800.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,470.00
	Total (ZAR): 11,270.00
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	



Earliest date

31/08/24

**Junaid Pualse**

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Wednesday, 21 August 2024 09:55  
**To:** Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu  
**Cc:** Sylvia Diedericks; Sandra Erasmus; William Nokana  
**Subject:** RE: Booking Request -

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
9	3	Tue	526258	3	Montague - Long Life	Tue-27-Aug	11:00	14062	Devil's peak/Signalhill

**From:** Junaid Pualse <junaid@lrsa.co.za>  
**Sent:** Wednesday, 21 August 2024 07:52  
**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>; William Nokana <william.nokana@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.

69010393

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-27-AUG	11:00	14062	Devil's peak/Signalhill

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

(021) 903 3880

Pieter@lrsa.co.za



CN086909  
Liquor Runners

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

(021) 903 8874

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1422475

2024-08-28 11:06:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date:	2024-08-21	Doc. Ref:	IN130326SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 11270
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		36
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN130326SH (1 Product Type)

40

Authorized by: \_\_\_\_\_

[date]

1/1



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.: CN086909  
Order Date: 29/08/2024  
Delivery Date: 31/08/2024  
Customer ID: C0743  
Currency: ZAR

### SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:				
Customer Name:		Address:				
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 Contact:		CONTACT:				
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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000	CASE	245.0000	0%	9,800.00

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

Total Weight (KG) : 540.000000 Sales Total: 9,800.00  
Total Volume (L) : 316,800000 Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,470.00  
Total (ZAR): 11,270.00

