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.:	IN163491
Date:	26-Feb-2025
Due Date:	12-Apr-2025
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
69679561	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158945	SS188956	69679561

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver: Joseph

Driver Signature:

Truck Reg: HSZ897B

Cust Received By:

Cust Signature

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
04 MAR 2025
Signed

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 27 February 2025 09:32
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
36	3	Tue	547452	3	Montague - Long Life	Tue-04-Mar	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Wednesday, 26 February 2025 16:06
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@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.

69679561

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-04-March	11:00	14062	Devil's peak/Signalhill

TRS160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 LMN MONTAGUE GARDENS   WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 65679551
RECEIPT NUMBER#: 601993217   DELIVERY NOTE NO: 03
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-IN CASE	SIZE	WHSE CASE QTY ORDERED	RCVD	REJECT	CASE RTVD
003	61940526	DP LITE NAP 24X300	6006600170090588	1	EA	12	12	0	
RECEIPT TOTALS		ITEMS: 1				12	12	0	

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE NAME (PRINT)
		04/03/2025	Nathan

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