



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.: IN151789
Date: 10-Dec-2024
Due Date: 24-Jan-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
69415820	2.5% 45 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146425	SS173682		69415820		
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)	72.0000	CASE	260.0000	0%	0.00	18,720.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00
4	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
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	260.0000	0%	0.00	9,360.00

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Driver: M-KUNGE

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: DBK 142 FS

Date:

Settlement Discount: R 1,129.88
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 39,300.00
Tax Total: 5,895.00
Total (ZAR): 45,195.00

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	



Junaaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 12 December 2024 10:03
To: Junaaid 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
25	3	Tue	539487	3	Montague - Long Life	Tue-17-Dec	13:30	14062	Devil's peak/Signalhill

From: Junaaid Pualse <junaaid@lrsa.co.za>
Sent: Wednesday, 11 December 2024 15:33
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.

69415820/69415822

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-17-Dec	11:00	14062	Devil's peak/Signalhill

WOOLWORTHS SUPPLIER ORDER
MONTAGUE CHARITABLES
11 DEC 2024
Signed: 

FAC: 61 UFN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69415820
RECEIPT NUMBER#: 601938539
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: 151789
DISCII
DELIVERY
PI

ORD	ITEM	UNITS-KG	=====WHSE CASE QTY=====	MASS
LINE	NUMBER DESCRIPTION	UFC	IN CASE SIZE ORDERED	RCVD REJECT RCVD
001	61940523 DP LRG NR8 24X330	00006009708951915	1 EA 72 72 0	
005	61940526 DP LITE NR8 24X330	00006009708951582	1 EA 36 36 0	
003	61940528 DP GOODHP NR8 24X330	00006009708951939	1 EA 12 0 12	
004	61940530 DP BLKHS NR8 24X330	00006009708951946	1 EA 12 0 12	
002	61940532 DP FR8 LT NR8 24X330	00006009708951922	1 EA 12 12 0	
RECEIPT TOTALS		ITEMS: 5	144 120 24	

***** NO REJECTIONS *****

001	61940528 DP GOODHP NR8 24X330	REJECTED QTY: 12	REJECTED RETAIL UNITS: 12
EXPIRY DATE		EXP: 08/06/25 TO 09/03/26	ACT: 02/05/25
004	61940530 DP BLKHS NR8 24X330	REJECTED QTY: 12	REJECTED RETAIL UNITS: 12
EXPIRY DATE		EXP: 08/06/25 TO 09/03/26	ACT: 04/05/25

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69415820
RECEIPT NUMBER#: 601938539
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: 151789

DISC
DELIVERY
P

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLNORTHS REPRESENTATIVE:
NAME (PRINT)

[Signature]

[Signature]

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FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69415820
RECEIPT NUMBER#: 601939001
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 151789

DISC: DELIVERY

ORD	ITEM	LINE	NUMBER	DESCRIPTION	UPC	UNITS-KG	IN CASE	SIZE ORDERED	=====CASE QTY=====	MASS	
									RCVD	REJECT	RCV
003	61940528	DP	GOODHP	NAB 24X330	00006009708951939	1	EA	12	12	0	
004	61940530	DP	BLOKHS	NAB 24X330	00006009708951946	1	EA	12	12	0	
RECEIPT TOTALS						ITEMS:	2		24	24	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT MODL WORTH'S REPRESENTATIVE:
NAME (PRINT) SIGNATURE DATE NAME (PRINT)

191224

Kenner

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