



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.: IN156689
Date: 30-Dec-2024
Due Date: 13-Feb-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
69487301		2.5% 45 days from invoice	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151478	SS179971	69487301

No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	70.0000	CASE	280.0000	0%	0.00	19,600.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	285.0000	0%	0.00	2,565.00

Driver: CEDRIC

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: FZW 622 FS

Date:

Settlement Discount: R 830.44

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

Sales Total: 28,885.00
Tax Total: 4,332.75
Total (ZAR): 33,217.75

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

FG BR-240 24 Short Pk (Short Date)
FG BR-243 9 Short Date

Out 11452

Signed:

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 31 December 2024 13:36
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
28	3	Tue	541027	3	Montague - Long Life	Tue-07-Jan	11:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, 31 December 2024 07:43
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.

69487303/69487301

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-07-Jan	11:00	14062	Devil's peak/Signalhill

745160

MODLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

07/0

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 69487301

RECEIPT NUMBER#: 601953764

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 03

DISCIPLINE
DELIVERY DATE
FOR NC

ORD	ITEM	UNITS-KG	=====CASE CASE QTY=====	MASS
LINE	NUMBER DESCRIPTION	UPO	IN CASE SIZE ORDERED	RCVD

006	00810123 6X330M1 DP NON A/C		00006009708953124	4 EA 0 0 24
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001	61940320 MILLER LIME24X330ML		00005010038489543	1 EA 70 70 0
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003	61940528 DP GGDH47 NR8 24X330		00006009708951939	1 EA 36 0 9
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RECEIPT TOTALS	ITEMS: 3	106	70	33
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*****00 REJECTIONS *****

006	00810123 6X330M1 DP NON A/C	REJECTED QTY: 24	REJECTED RETAIL UNITS: 96	***
OVER DELIVERY	FAIL	ORDERED: 0	DELIVERED: 24	

003	61940528 DP GGDH47 NR8 24X330	REJECTED QTY: 9	REJECTED RETAIL UNITS: 9	
EXPIRY DATE	FAIL	EXP: 29/06/25 TO 30/03/26	ACT: 02/05/25	

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

07/01/25 10:

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69487301

RECEIPT NUMBER#: 601953764

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 03

DISCIPLINE: LONG L
DELIVERY DATE: TUESDAY
POR NO: 6948730

ACCEPTED BY:
NAME (PRINT)

C. D. D. D.

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

[Signature]

DATE

07/01/25

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

S. A. S. I. Q.

SI:

[Signature]

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

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

CN104620



Liquor Runners

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 - CR1451939 2025-01-08 02:47:04

LOAD SHEET Reference - LSID 235416, DATE Delivered - 2025-01-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Short / Cross Picking

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-12-30 Doc. Ref: IN156689SH GRV: 601953764 Credit Type: Part Credit Invoice Amt: R 33217.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Picking	DE7F8	24
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	W5	Client Returned	229B8	5
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	W5	Client Returned	229B8	4

Total Number of Items to be credited on Document Ref: IN156689SH (2 Product Type) 33

Authorized by: _____
[date]



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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.: CN104620
Order Date: 08/01/2025
Delivery Date: 10/01/2025
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.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	24.0000	CASE	280.0000	0%	6,720.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	9.0000	CASE	285.0000	0%	2,565.00

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

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

Total Weight (KG) : 445.500000

Total Volume (L) : 261.360000

Sales Total: 9,285.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,392.75

Total (ZAR): 10,677.75





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CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
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