

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.: IN153977
Date: 17-Dec-2024
Due Date: 31-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	
69443515	2.5% 45 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149002	SS176433	69443515

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	70.0000	CASE	280.0000	0%	0.00	19,600.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	48.0000	CASE	260.0000	0%	0.00	12,480.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	36.0000	CASE	280.0000	0%	0.00	10,080.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,212.10

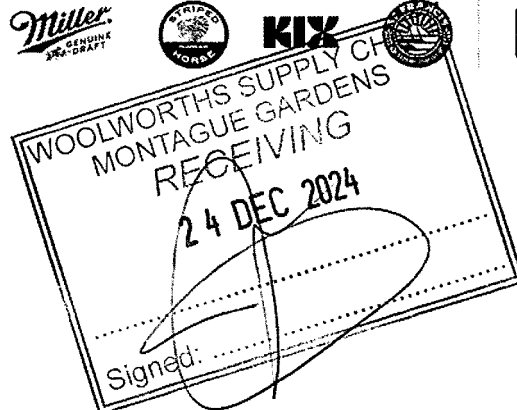
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 42,160.00
Tax Total: 6,324.00
Total (ZAR): 48,484.00

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	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 18 December 2024 17:26
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
26	3	Tue	540141	3	Montague - Long Life	Tue-24-Dec	11:30	14062	Devil's peak/Signalhill
27	3	Tue	540142	3	Montague - Long Life	Tue-31-Dec	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Wednesday, 18 December 2024 15:06
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>; Donovanb <donovanb@signalhillproducts.com>
Subject: RE: Booking Request -

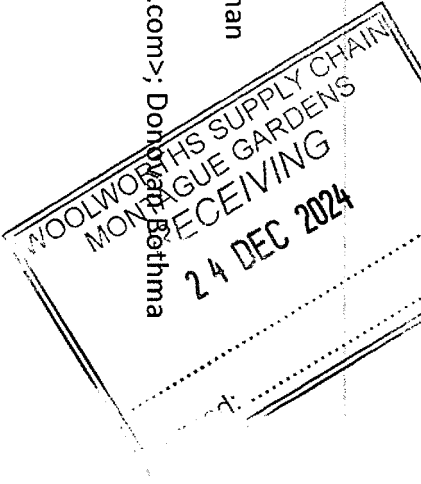
This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good Day

Please assist with a booking slot for their below PO.

69443515/69415822

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
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MODLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

AC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 69443515

RECEIPT NUMBER#: 601945042

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 153977

DISCIP
DELIVERY
PC

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	====MHSE CASE QTY=====	MASS RCVD REJECT
005	61940314 MILLER 24X330ML NRB	00006593868004720	1 EA	70	70 0
001	61940523 DP LRG NRB 24X330	00006009708951915	1 EA	48	48 0
002	61940532 DP FRG LT NRB 24X330	00006009708951922	1 EA	36	36 0
RECEIPT TOTALS		ITEMS: 3		154	154 0

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

DATE

MODLWORTH'S REPRESENTATIVE:
NAME (PRINT)

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

24/12/24

Z Verth