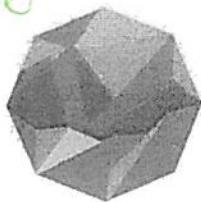


19/11/24
11400



SIGNAL HILL PRODUCTS

Tax Invoice

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.: IN145297
Date: 11-Nov-2024
Due Date: 26-Dec-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)	120.0000	CASE	245.0000	0%
					29,400.00

RE	QTY	UNITS	REASON
Full	0200	24	Send Back
			Next week
			0200L
			DCA 2044

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 845.25	Sales Total:	29,400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,410.00
		Total (ZAR):	33,810.00
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			

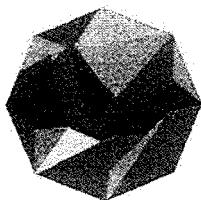
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Page: 1 of 1

✓ receipt
23/11/24

**SIGNAL HILL PRODUCTS****Tax Invoice**

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.: IN145297
Date: 11-Nov-2024
Due Date: 26-Dec-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.	
SO	SO139169	SS165742		69316163	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	0%
					0.00
					29,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 845.25	Sales Total:	29,400.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,410.00
		Total (ZAR):	33,810.00
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	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 12 November 2024 09:36
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
21	3	Tue	535934	3	Montague - Long Life	Tue-19 Nov	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Tuesday, November 12, 2024 8:48 AM
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.

69316163/69312901/69310405/69301669/69301922

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-19-Nov	11:00	14062	Devil's peak/Signalhill

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

CN097861

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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1439560

2024-11-20 02:44:12

LOAD SHEET Reference - LSID 234869, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-11-11 Doc. Ref: IN145297SH GRV: Credit Type: Credit Invoice Amt: R 33810

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned	543A9	120
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Total Number of Items to be credited on Document Ref: IN145297SH (1 Product Type)

120

Authorized by: _____
[date]

1/1



SIGNAL HILL PRODUCTS

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.: CN097861
Order Date: 20/11/2024
Delivery Date: 22/11/2024
Customer ID: C0743
Currency: ZAR

BILL TO:		SHIP TO:		
Customer P.O. NO.		TERMS		CONTACT
Customer Contact		SHIPPING TERMS		SHIP VIA
NO.	ITEM	QTY.	UOM	PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000
				0%
				29,400.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	Total Weight (KG) : 1,620.000000	Sales Total: 29,400.00
	Total Volume (L) : 950.400000	Freight & Misc.: 0.00
		Less Discount: 0.00
		Tax Total: 4,410.00
		Total (ZAR): 33,810.00

