

NO RCPT
Unit until 16/11/24

12/11/24
12:30



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.: IN143647
Date: 04-Nov-2024
Due Date: 19-Dec-2024
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			
69289799		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO137576	SS163795		69289799			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000	CASE	245.0000	0%	0.00	9,800.00

Driver: JOSEPH

Driver Signature:

Truck Reg: HS213913

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DPBC Packed By:

REG. NO: RG004327

Date:

Settlement Discount: R 281.75
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,800.00
Tax Total: 1,470.00
Total (ZAR): 11,270.00

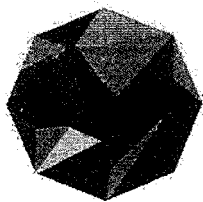
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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



PRODUCT CODE	CASES	UNITS	REASON
1	1	1	Full order said back Stock Expected From 16/11/24 DCA-13349



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

Driver:

JOSEPH

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HRZ139B

Cust Signature

Date:

Settlement Discount: R 281.75
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Strongbow Crates only	
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Chep returns for credit	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 06 November 2024 14:03
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; Aniska Venter; donovanb
Subject: RE: Booking Request -

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
20	3	Tue	534889	3	Montague - Long Life	Tue-12-Nov	12:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Wednesday, 06 November 2024 12:02
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 for their below PO.

69292285/69289799

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-12-Nov	11:00	14062	Devil's peak/Signalhill

CN096858

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



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1437988 2024-11-13 03:51:35

LOAD SHEET Reference - LSID 234790, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC CPT

Brief Description of Credit:

Principal Customer Code: C0743

Doc. Date: 2024-11-04 Doc. Ref: IN143647SH GRV: Credit Type: Credit Invoice Amt: R 11270

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned	543A9	40

Total Number of Items to be credited on Document Ref: IN143647SH (1 Product Type)

40

Authorized by: _____

[date]



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.:	CN096858
Order Date:	13/11/2024
Delivery Date:	15/11/2024
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.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	40.0000	CASE	245.0000	0%	9,800.00

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

Total Weight (KG) : 540.000000

Total Volume (L) : 316.800000

Sales Total:	9,800.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,470.00
Total (ZAR):	11,270.00

