

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.: IN140778
Date: 21-Oct-2024
Due Date: 05-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
69238747	2.5% 45 days from invoice	
SO TYPE	SO NUMBER	SHIPMENT NUMBER
SO	SO134542	SS160129
		CUSTOMER P.O. NO.
		69238747

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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.00

Driver: *M. Kuyae*
Driver Signature: *[Signature]*

Cust Received By:

Cust Signature

Truck Reg: *JBK 142 FS*

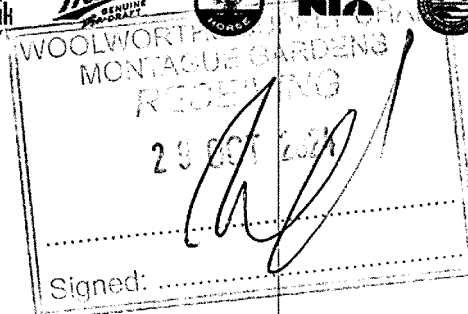
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
DPBC Packed By:
DPBC Checked By:

Date:

Settlement Discount: R 1,106.88	Sales Total: 38,500.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,775.00
	Total (ZAR): 44,275.00
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: Tuesday, 22 October 2024 10:29
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
18	3	Tue	533412	3	Montague - Long Life	Tue-29-Oct	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Tuesday, October 22, 2024 9:20 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@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.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 for their below PO.

69233161/69238747

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-29-Oct	11:00	14062	Devil's peak/Signalhill

TR5160

WOLMORITHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

PAC: 61 UPN MONTAGUE GARDENS

WOLMORITHS 03 MONTAGUE LONELIFE

DISC 1

PURCHASE ORDER #: 69238747
RECEIPT NUMBER: 60190077

DELIVERY NOTE NO: 140778

DELIVERY

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	CHARGE CASE	STY	WAG
LINE	NUMBER			IN CASE	SIZE	ORDERED	RCVD

001	61940220	MILLER LIME24X230ML	00005010035489543	1	EA	70	70	0
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002	61741211	KIX ROSE SAKESOML NR	00006009702934658	1	EA	70	70	0
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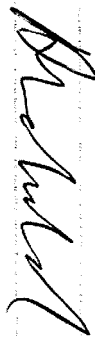
RECEIPT TOTALS				ITEMS: 2	140	140	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOLMORITHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

M. Kudu



21/05/17



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