Tax Invoice

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

Reference No.:	IN14077[illegible]
Date:	21-Oct-202[illegible]
Due Date:	05-Dec-202[illegible]
Customer ID:	C074[illegible]
Currency:	ZAR
Customer VAT #	455010221[illegible]
Source:	LRFG0[illegible]

BILL TO:

Woolworths Holdings Ltd
93 Longmarket Street
Cape Town
Cape Town WC 8001
SOUTH AFRICA
Attn: Evangeline
0214073496
0214073464

SHIP TO:

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	CUSTOMER P.O. NO.
SO	SO134542	SS160129	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	19,600.0[illegible]
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.0[illegible]

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

Driver: M. Yungé

Driver Signature:

Truck Reg: DBK 142 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

23

Settlement Discount: R 1,106.88

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

Sales Total:	**38,500.00**
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/swopped with LR	
Chep returns for credit	

WOOLWORTHS [illegible]
MONTAGUE GARDENS
RECEIVING
29 OCT 2024

Signed: ....

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

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From: Junaid Pualse <junaid@lrsa.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@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>; Aniska Venter <aniskav@signalhillproducts.com>; Donovan Bothma <donovanb@signalhillproducts.com>
Subject: RE: Booking Request -

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

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS   WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69238747
RECEIPT NUMBER#: 601900977   DELIVERY NOTE NO: 140778
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DISC
DELIVERY
P

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	====WHSE CASE QTY==== ORDERED	RCVD	REJECT	RAS RCV
001	61940320	MILLER LIME24X330ML	0000501003848954?3	1	EA	70	70	0	
002	61941211	KIX ROSE 24X330ML NR	0000600970890468?	1	EA	70	70	0	
RECEIPT TOTALS		ITEMS: 2				140	140	0	

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

M. Xun GE   [signature]   21/cohy   [signature]

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