



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.: IN136085
Date: 26-Sep-2024
Due Date: 10-Nov-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			
69143280		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO128914	SS154318		69143280			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	0%	0.00	3,420.00

Driver: M. Xunge

Driver Signature:

Truck Reg: JBK 142 FS

Cust Received By:

Cust Signature

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

DPBG Packed By:

REG. NO. RG004327

DPBG Checked By:

Date:

Settlement Discount: R 98.33

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

Sales Total: 3,420.00

Tax Total: 513.00

Total (ZAR): 3,933.00

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	



From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 26 September 2024 10:40
To: Junaid Pualse <junaid@lrsa.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>; William Nokana <william.nokana@signalhillproducts.com>; Aniska Venter <aniskav@signalhillproducts.com>; Donovan Bothma <donovanb@signalhillproducts.com>
Subject: RE: Booking Request -

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
------	-----	-------	-------	----	----------------	------	------	---------------	----------

14	3	Tue	530396	3	Montague - Long Life	Tue-01-Oct	12:30	14062	Devil's peak/Signalhill
----	---	-----	--------	---	----------------------	------------	-------	-------	-------------------------

From: Junaid Pualse <junaid@lrsa.co.za>
Sent: Wednesday, September 25, 2024 1:40 PM
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>; William Nokana <william.nokana@signalhillproducts.com>; 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 bookings for their below PO's.

69140451

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-01-Oct	11:00	14062	Devil's peak/Signalhill

69143280

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier

UPN MONTAGUE CARDING

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69143380
 RECEIPT NUMBER# 601860939

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 136085

DISCOUNT
 DELIVERY DAT
 FOR 1

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	RCVD	REJECT	MASSO RCVD
001	61940828	DP GOODHP LAR 24X130	00006009708951939	1	EA	12	12	0
RECEIPT TOTALS				ITEMS: 1		12	12	0

ACCEPTED BY:
 NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
 SIGNATURE

DATE

WOLLMUTH'S REPRESENTATIVE
 NAME (PRINT)

01/10/21

Z Neshu

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