



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.: IN138405
Date: 09-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF000

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			
69195824		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131664	SS157146		69195824			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO: R0004327

Driver: MAX

Driver Signature: [Signature]

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Truck Reg: HBS 442 FS

Settlement Discount: R 127.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,440.00
Tax Total: 666.00
Total (ZAR): 5,106.00

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 SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
15 OCT 2024
Signed: [Signature]

Page: 1 of 1

42

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 10 October 2024 09:19
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
16	3	Tue	532056	3	Montague - Long Life	Tue-15-Oct	13:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Wednesday, October 9, 2024 4:37 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@lrsc.co.za>; Sandra Erasmus <receptioncpt@lrsc.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 a booking for their below PO.

69195824	week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
				516611	3	Montague - Long Life	TUE-15-Oct	11:00	14062	Devil's peak/Signalhill

69193124

Woolworths Supply Chain
TAFE GARDENS
RECEIVING
5 OCT 2024
Signed

03160

CON. MONTHLY DISTRIBUTION DEBIT
* SUPPLIER PERIOD OF RECEIPT *

1004 6/19/94 MORTGAGE BANKING

WARRANTY IS MORTGAGE BANKING

ORDER NUMBER 4 0715222

RECEIPT NUMBER 601890700

VENDOR 014002 SIGNAL MTL PRODUCTS (STY) LTD

DELIVERY NOTE NO1 158405

DISCIN
DELIVERY
FOR

LINE	ITEM	DESCRIPTION	UNIT	PRICE	QTY	AMOUNT	TAX	DATE	REMARKS
------	------	-------------	------	-------	-----	--------	-----	------	---------

001	6190050	OF BLINDS PER BOX	EA	12	12	0			
-----	---------	-------------------	----	----	----	---	--	--	--

RECEIPT TOTAL						12	12	0	
---------------	--	--	--	--	--	----	----	---	--

ACCEPTED BY	SUPPLIER/SUPPLIER'S NAME	DATE	MOD. MONTHLY REPRESENTATIVE
-------------	--------------------------	------	-----------------------------

RS/10/54

844800

THIS FOR (1 PAGE) IS ACCEPTED BY SIGNATURE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS