



SIGNAL HILL PRODUCTS

Tax Invoice

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.: IN142227
Date: 28-Oct-2024
Due Date: 12-Dec-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG00

BILL TO:		SHIP TO:			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
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			
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO136093	SS162023		69264289	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%
					0.00
					3,360.00

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount:	R 96.60	Sales Total:	3,360.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	504.00
		Total (ZAR):	3,864.00
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	



Bavaria
MALT

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 29 October 2024 10:25
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
19	3	Tue	534205	3	Montague - Long Life	Tue-05-Nov	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>

Sent: Monday, October 28, 2024 4:54 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>; 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.

69253199/69260638/69264289

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-05-Nov	11:00	14062	Devil's peak/Signalhill

PAGE 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69264239
RECEIPT NUMBER #: 601905967

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 14227

DISCIPLIN
DELIVERY DA
FOR I

GRD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	CASE SIZE	ORDERED	MASS RCVD	REJECT	
001	61940532	DP FRS LT NRB 24X330	00006009708951922	1	EA	12	12	0	
RECEIPT TOTALS						ITEMS: 1	12	12	0

Woolworths REPRESENTATIVE:
NAME (PRINT)

DATE

Woolworths REPRESENTATIVE:
NAME (PRINT)

oslihy

K. M. M. M.

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