



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.: IN151788
Date: 10-Dec-2024
Due Date: 24-Jan-2025
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4552102216
Source: FG00

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			
69415822		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO146420	SS173672		69415822			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	280.0000	CASE	245.0000	0%	0.00	68,600.00

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

Driver: M. Xunai

Driver Signature:

Truck Reg: 5BK 142 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,972.25
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 68,600.00
Tax Total: 10,290.00
Total (ZAR): 78,890.00

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 PLANT
MONTAGUE GARDENS
Page: 1 of 1
11 Dec 2024
Signed: [Signature]

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 12 December 2024 10:03
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
25	3	Tue	539487	3	Montague - Long Life	Tue-17-Dec	13:30	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Wednesday, 11 December 2024 15:33
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 slot for their below PO.

69415820/69415822

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			516611	3	Montague - Long Life	TUE-17-Dec	11:00	14062	Devil's peak/Signalhill

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

WAREHOUSE: 03 MONTAGUE LONGLIFE

DISCIPLINE
DELIVERY DATE
FOR NAME

DELIVERY NOTE NO: 03

IGNAL HILL PRODUCTS (PTY) LTD

MASS
RCVD

UNITS-KG
IN CASE SIZE ORDERED
=====WHSE CASE QTY=====

UFC

Item ALC 00006009708953124

4 EA

280 280

0

ITEMS: 1

280

280

0

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

[Signature]

1972/11

[Signature]