

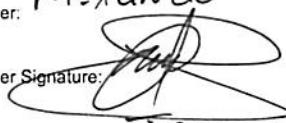
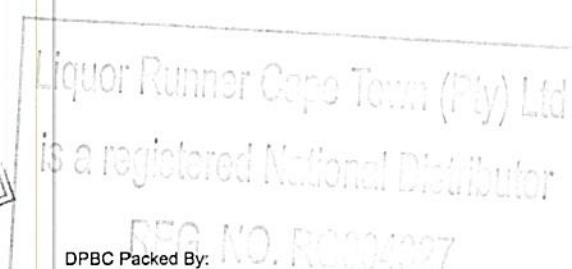


SIGNAL HILL PRODUCTS

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.: IN139254  
Date: 14-Oct-2024  
Due Date: 28-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			
69211858		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO133105	SS158238			69211858		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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: <u>M. Kung G</u> Driver Signature:  Truck Reg: <u>SBK 142 FS</u> Cust Signature:  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							
Settlement Discount: R 96.60 Note : Please note settlement discount doesn't include returnable items.				Sales Total: 3,360.00 Tax Total: 504.00 Total (ZAR): 3,864.00			
DPBC Packed By: <u>REC NO. REC01227</u> DPBC Checked By:  Date: 							

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



**Junaid Pualse**

**From:** Supplier Orders <SupplierOrders@woolworths.co.za>  
**Sent:** Tuesday, 15 October 2024 11:29  
**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
17	3	Tue	532607	3	Montague - Long Life	Tue-22-Oct	11:00	14062	Devil's peak/Signalhill

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

**Sent:** Monday, 14 October 2024 16:37

**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 <cct@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 a booking for their below PO.

69211858

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
			51661	3	Montague - Long Life	TUE-22-Oct	11:00	14062	Devil's peak/Signalhill

FAC# 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69211656

RECEIPT NUMBER#: 601895740

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 03

DISCIPLI  
DELIVERY  
POI

ORD LINE	ITEM NUMBER	ITEM DESCRIPTION	UPC	UNITS-NG IN CASE	MASS
001	61940532	DP FRS LT NRB 24X330	00006009708951522	1	EA
				12	12
				12	12
				0	0

RECEIPT TOTALS

ITEMS: 1

WOOLWORTHS REPRESENTATIVE  
NAME (PRINT)

DATE

SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT)

SIGNATURE

M. KwaE

Zelkley

Hudy

THIS PO# ( 1 PAGES ) IS ACCEPTED  
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS