



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.: IN135001
Date: 18-Sep-2024
Due Date: 02-Nov-2024
Customer ID: C0743
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF000

SHIP TO:				SHIP VIA:			
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464				LRSAC Woolworths Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464			
CUSTOMER P.O. NUMBER		TERMS		CONTACT			
69117748		2.5% 45 days from invoice					
SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS152890		69117748			
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

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

DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 179.40

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

Sales Total: 6,240.00

Tax Total: 936.00

Total (ZAR): 7,176.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895486 --- 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	



Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 18 September 2024 10:31
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus; William Nokana; Aniska Venter; Donovan Bothma
Subject: RE: Booking Request -

Hi Junaid

The 25th is fully booked, we had to shift your slot to the 23rd.

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
13	2	Mon	529534	3	Montague - Long Life	Mon-23-Sep	11:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsc.co.za>
Sent: Tuesday, September 17, 2024 4:03 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 <donoanb@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.

69117748

WOLWORTH DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPM MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69117748

RECEIPT NUMBER#: 601875605

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 135001

DISCIP
DELIVERY I
POL

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG		=====		WHSE CASE QTY=====		MASS	
			IN	CASE	SIZE	ORDERED	RCVD	REJECT	RCVD	REJECT
001	61940523 DP LRG NRB 24X330	00006009708951915	1	EA		12	12		0	
002	61940526 DP LITE NRB 24X330	00006009708953582	1	EA		12	12		0	
RECEIPT TOTALS			ITEMS: 2			24	24		0	

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

23/06/14

McMull

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