

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.: IN138404
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			
69193124		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131407	SS157139		69193124			
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

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

Driver: *Max*

Driver Signature: *[Signature]*

Truck Reg: *HBS 442 BS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

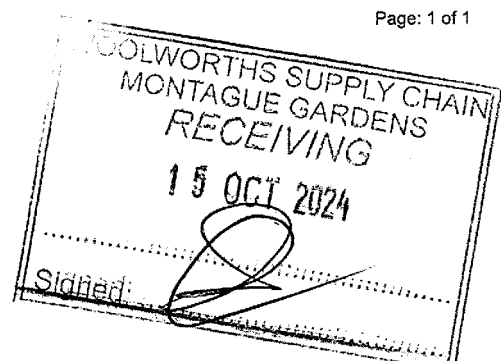
Settlement Discount: R 96.60
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,360.00
Tax Total: 504.00
Total (ZAR): 3,864.00

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:

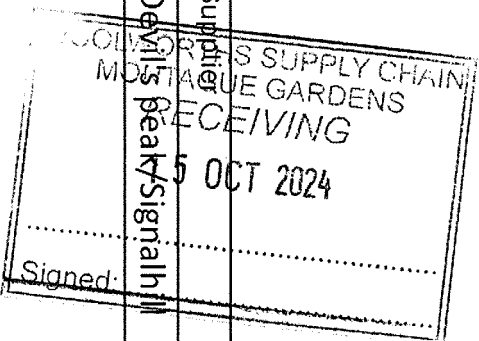
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

WILL MOTHS DISCOUNTS CONTAIN
* SUPPLIER PRICE OF ABOVE PT *

DATE OF LOW MORTGAGE SAVINGS

APPROVED: CO. HONORABLE COUNCIL

RECEIVED ORDER OF 69171124
RECEIVED NUMBER: 001900744

DELIVERY DATE NO: 138704

DELIVERY
PO

VENDOR: 01A04- RIGUAL MALL PRODUCTS (PTY) LTD

DATE	ITEM	UNIT PRICE	QUANTITY	ORDERED	RECEIVED	WARRANTY
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001	61949237 OF FRS LT WPN 24X10	00000000000000000000	1	EA	12	12	0
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TOTALS				1	12	12	0
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ACCEPTED BY:	SIGNATURE/CLIPPER SIGNATURE	DATE	WILL MOTHS REPRESENTATIVE:
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18/10/24

Shaw

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