



SIGNAL HILL PRODUCTS

2

## 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.: IN142224  
Date: 28-Oct-2024  
Due Date: 12-Dec-2024  
Customer ID: C0743  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRFG0C

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	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO136088	SS162012		69253199	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%
					0.00
					4,440.00



Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount:	R 127.65	Sales Total:	4,440.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	666.00
		Total (ZAR):	5,106.00
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	



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

Page: 1 of 1

**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 <cjunaid@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>;

**Cc:** Sylvia Diedericks <cct@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

Woolworths Distribution Centre  
\* SUPPLIER PROOF OF RECEIPT \*

1951601

05

FACT 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69253199  
RECEIPT NUMBER#: 601905973  
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DISCIPLI  
DELIVERY DA  
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DELIVERY NOTE NO: 142224

ORD LINE ITEM NUMBER DESCRIPTION

UPC  
0006009708951915  
0006009708951946

ITEMS:	REJECTED QTY:	REJECTED RETAIL UNITS	DELIVERED
2	1	12	12
		12	12

\*\*\*\*\* DC REJECTIONS \*\*\*\*\*

002 61940523 DP LRG NRB 24X330  
001 61940530 DP BLOKS NRB 24X330

ITEMS:	REJECTED QTY:	REJECTED RETAIL UNITS	DELIVERED
2	1	12	12
		12	12

Cancelled

Mr,

WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

FACTORY UPM MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69253199

RECEIPT NUMBER#: 601905973

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 142224

DISCIPLI  
DELIVERY DA  
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ACCEPTED BY: Supplier/Supplier's Agent  
NAME (PRINT)

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

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

B. Murray

K. Hunter