



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Woolworths Holdings Ltd
Woolworths Midrand DC
Cnr K220 Olivenhoutbosch Road
Midrand
South Africa
GP
Pretoria
1686

SHIP TO:

Woolworths Midrand DC
Cnr K220 Olivenhoutbosch Road
Midrand
South Africa
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1011056	Currency :	ZAR
Date :	30/09/25	Customer VAT # :	4550102216
Due Date :	14/11/25	Source :	LRFG06
Customer ID :	C0742		

CUSTOMER P.O. NO

70448399

TERMS

45 Days from Invoice 2.5%

SO TYPE

05

CONTACT

robinhahn@woolworths.co.za

SO NUMBER

SL00011869

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	80.00	cas	260.00	0.00	0.00	0.00	20,800.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	20,800.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	20,800.00
Total Tax	:	3,120.00
Total Due	:	23,920.00



Bavaria





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Woolworths Midrand DC
Cnr K220 Olivenhoutbosch Road
Midrand
South Africa
GP
Pretoria
1685

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Cnr K220 Olivenhoutbosch Road
Midrand
South Africa
Pretoria
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2718 2025-10-15 10:18:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: WOOLWORTHS DC MIDRAND

Principal Customer Code: WOOLDC

Doc. Date: 2025-09-18 Doc. Ref: INV1011056SH GRV:

Credit Type: Credit

Invoice Amt: R 23920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devils Peak Hero Shrink - 24 x 330ml NR8s (0.5 A	CS	24 x 330ML	W5	Client Returned		80

Total Number of Items to be credited on Document Ref: INV1011056SH (1 Product Type)	80
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Authorized by: _____
[date]