



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

95 049 097  
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  
GP  
Pretoria  
**SHIP VIA** Liquor Runners - Crew

**Tax Invoice**

Reference No. : INV1011143  
Date : 30/09/25  
Due Date : 14/11/25  
Customer ID : C0742  
Currency : ZAR  
Customer VAT # : 4550102216  
Source : LRFG06

**CUSTOMER P.O. NO**

70504455

**TERMS**

45 Days from Invoice 2.5%

**SO TYPE**

15

**CONTACT**

robinhahn@woolworths.co.za

**SO NUMBER**

SL00014117

**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

Woolworths Midrand Campus  
Warehouse Receiving

2025-10-16

GRN Qty: 80

Receiver Sign: Moshfiro

THORBURN SECURITY SOLUTIONS  
DATE: 16/10/25 TIME: 08:43  
CO No: 9619  
SIGN: [Signature]

01 added panel

Liquor Runners JME  
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Description                     | Qty empty |
|---------------------------------|-----------|
| SHIP 20L Keg                    |           |
| SHIP 30L Keg                    |           |
| Crates and Bottles              |           |
| Crates Only                     |           |
| Chop Exchanged/ Swopped with LR |           |
| Chop 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

DATE: [Signature]  
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



WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

16/10/25 11:49 1  
COPY 1

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

5  
97  
SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1011143

DISCIPLINE: LONG LIFE  
DELIVERY DATE: THURSDAY 16/10/25  
POR NO: 70504455-606509897

| N       | UPC               | UNITS-KG<br>IN CASE | SIZE | =====WHSE<br>ORDERED | CASE<br>RCVD | QTY=====<br>REJECT | MASS<br>RCVD | SELL BY<br>DATE | RETAIL<br>UNITS RCVD |
|---------|-------------------|---------------------|------|----------------------|--------------|--------------------|--------------|-----------------|----------------------|
| Non Alc | 00006009708953124 | 4                   | EA   | 80                   | 80           | 0                  |              | 30/07/26        | 320                  |
| ITEMS:  | 1                 |                     |      | 80                   | 80           | 0                  |              |                 | 320                  |

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

SIGNATURE

|  |  |            |        |                                                                                     |
|--|--|------------|--------|-------------------------------------------------------------------------------------|
|  |  | 16.10.2025 | Bonito |  |
|--|--|------------|--------|-------------------------------------------------------------------------------------|

CEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
Y VAT AND VAT CALCULATIONS