



DOUG 095 11/130
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
 GP
 Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013347	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4550102216
Due Date :	04/12/25	Source :	LRFG06
Customer ID :	C0742		

CUSTOMER P.O. NO

70530485

TERMS

45 Days from Invoice 2.5%

SO TYPE

05

CONTACT

robinhahn@woolworths.co.za

SO NUMBER

SL00015603

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)	160.00	cas	260.00	0.00	0.00	0.00	41,600.00

84 cases delivered
 84 cases received
 76 cases short
 short delivery

Woolworths Midrand Campus
 Warehouse Receiving

2023-10-24

GRN Qty: 84

Receiver Sign: *Tonepo*

LIQUOR RUNNERS ARE
 DEBRIEFED?
 DATE: *[Signature]*
 TIME: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	41,600.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	41,600.00
Total Tax	:	6,240.00
Total Due	:	47,840.00



Bavaria



WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

24/10/25 12:48

1
COPY 2

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

85

396

SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1013347

DISCIPLINE: LONG LIFE
DELIVERY DATE: FRIDAY 24/10/25
POR NO: 70530485-606515396

DN	UPC	UNITS-KG IN CASE	=====WHSE SIZE ORDERED	CASE RCVD	QTY===== REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
P Non Alc	00006009708953124	4	EA	160	84	0	30/07/26	336
	ITEMS: 1			160	84	0		336

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

SIGNATURE

		24/10/2025	Bardo	
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ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
BY VAT AND VAT CALCULATIONS

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5722 2025-10-27 09:50:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: WOOLWORTHS DC MIDRAND
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Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-10-09 Doc. Ref: INV1013347SH GRV: 606515396 Credit Type: Part Credit Invoice Amt: R 47840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	NS	No Stock in Wareho		76
Total Number of Items to be credited on Document Ref: INV1013347SH (1 Product Type)							76

Authorized by: _____
[date]