



04-6123 ①
SIGNAL HILL PRODUCTS
 www.signalhillproducts.com

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

10:25
 Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town

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

Tax Invoice

Reference No. : INV1014423 Currency : ZAR
 Date : 28/10/25 Customer VAT # : 4550102216
 Due Date : 12/12/25 Source : LRFG06
 Customer ID : C0742

CUSTOMER P.O. NO. TERMS SO TYPE

70585169 45 Days from Invoice 2.5% 05

CONTACT SO NUMBER SHIPMENT NUMBER

robinhahn@woolworths.co.za SL00019459

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	60.00	cas	285.00	0.00	0.00	0.00	17,100.00

60 cases rejected
 due to over delivery

30/10/25 TIME: 09:42
 No: 363 SIGN: [Signature]

Driver: [Signature] Driver Signature: [Signature] Truck Reg: FTR 0127 Cust received By:

Cust Signature Date:

Description	Qty
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

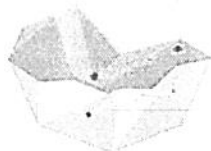
Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205

Total Gross	:	17,100.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	17,100.00
Total Tax	:	2,565.00
Total Due	:	19,665.00



Bavaria





04G123

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

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

10:28

Tax Invoice

Reference No.	INV1014423	Currency	ZAR
Date	28/10/25	Customer VAT #	4550102216
Due Date	12/12/25	Source	LRFG06
Customer ID	C0742		

CUSTOMER P.O. NO	TERMS	SO TYPE
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70585169	45 Days from Invoice 2.5%	05
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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robinhahn@woolworths.co.za	SL00019459	
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BILL TO:	SHIP TO:
Woolworths Holdings Ltd Woolworths Midrand DC Cnr K220 Olivenhoutbosch Road Midrand South Africa GP Pretoria 1686	Woolworths Midrand DC Cnr K220 Olivenhoutbosch Road Midrand South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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60 cases rejected due to overdelivered

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
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	:	17,100.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	17,100.00
Total Tax	:	2,565.00
Total Due	:	19,665.00



Bavaria



Liquor Runners

121870

Johannesburg

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Bace

HIKE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

1114
FTR01245

LOAD SHEET No:

0809

DATE RECEIVED

30-10-25

CUSTOMER

MOOLIMATHS

OC

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units Received Damaged	Units Received Damaged	
1) <u>SHIP</u>					<u>1014493</u>
2) <u>FULL RETURN</u>	<u>60</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

301 27

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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.lrta.co.za

REQUEST FOR CREDIT - CR16124 2025-10-31 15:20:14

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

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-10-27 Doc. Ref: INV1014423SH GRV: S Credit Type: Credit Invoice Amt: R 19665

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W5	Client Returned		60
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Total Number of Items to be credited on Document Ref: INV1014423SH (1 Product Type) 60

Authorized by: _____

[date]