



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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

09/12/19

08/11/19

Tax Invoice

Reference No. :	INV1014916	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4550102216
Due Date :	14/12/25	Source :	LRFG06
Customer ID :	C0742		

CUSTOMER P.O. NO	TERMS	ISO TYPE
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70585171	45 Days from Invoice 2.5%	05
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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robinhahn@woolworths.co.za	SL00019463	
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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 -11- 06

GRN Qty: 79

Receiver Sign: [Signature]

780 cases delivered, 79 cases received and 01 case rejected due to damage

Driver: JHVN

Driver Signature: [Signature]

Truck Reg: H521388

Cust received By: [Signature]

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



KIX



WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

06/11/25 10:12

1
COPY 1

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

5171

24166

62 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1014916

DISCIPLINE: LONG LIFE
DELIVERY DATE: THURSDAY 06/11/25
POR NO: 70585171-60652416

TION	UPC	UNITS-KG IN CASE	====WHSE SIZE ORDERED	CASE QTY==== RCVD	REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
DP Non Alc	00006009708953124	4	EA	80	79	0	15/10/26	316
ITEMS:	1			80	79	0		316

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

SIGNATURE

ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
ANY VAT AND VAT CALCULATIONS

LIQUOR RUNNERS

Johannesburg

118277

GOODS RECEIVED VOUCHER

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

DRIVER NAME J MADDLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) N/A

LOAD SHEET No:

1044

VEHICLE REG No

45Z 13813

CUSTOMER

WOODWORTH'S

DATE RECEIVED

06 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHAP</u>					
2)	<u>DEVILS PEAK Hops</u>	<u>1</u>		<u>1</u>		<u>1014916</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						
<u>BNY 26</u> TOTAL						

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

CHECKED ON RECEIPT BY: [Signature]

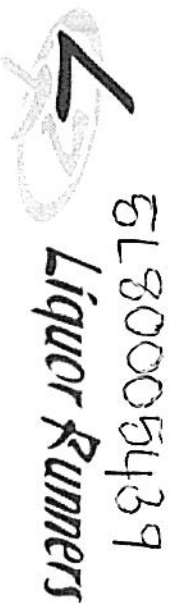
DRIVER: 1

TIME COMPLETED: 1

PAGE: 1

PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR16125 2025-11-07 09:25:32

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: INV1014916SH GRV: 606524166 Credit Type: Part Credit Invoice Amt: R 23920

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	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1014916SH (1 Product Type)							1

Authorized by: _____

[date]