



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:	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

Reference No. :	INV1016486	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4550102216
Due Date :	26/12/25	Source :	LRFG06
Customer ID :	C0742		
CUSTOMER P.O. NO.	TERMS	SO. TIME	
70611280	45 Days from Invoice 2.5%	05	
CONTACT	SO. NUMBER	SHIPMENT NUMBER	
robinhahn@woolworths.co.za	SL00020382		

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

5/6 cases delivered and Rejected due to Incorrect T.H.I

DATE: 13/11/25 TIME: 08:28
CO No: 5740 SIGN: [Signature]

Driver: SHAKA Driver Signature: [Signature] Truck Reg: H9/K009FS Cust received By: [Signature] Cust Signature: [Signature] Date: 16/11/25

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	:	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



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049/23

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TAX INVOICE			
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Date :	11/11/25	Customer VAT # :	4550102216
Due Date :	26/12/25	Source :	LRFG06
Customer ID :	C0742		
CUSTOMER P.O. NO		TERMS	SO TYPE
70611280		45 Days from Invoice 2.5%	05
CONTACT		SO NUMBER	SHIPMENT NUMBER
robinhahn@woolworths.co.za		SL00020382	

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

5/160 cases delivered and Rejected due to incorrect T.I.H.I

Driver: SHAKA

Driver Signature:

[Signature]

Truck Reg: H9K009FS

Cust received By:

Cust Signature

Date: 16/11/25

Document	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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LIQUOR RUNNERS

Johannesburg

120284

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1255 VEHICLE REG No HSK 009155

CUSTOMER Woolworths DATE RECEIVED 13-11-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Jerrards 4 Four 440	10				INV 070346
2) Jerrards 4 Four 440	20				
3)					
4) Sauls peak lager 5L	15				INV 1016489
5) Kie Raspberry 33c	60				
6)					
7) Sauls peak 44c 440	160				INV 1016486
8)					
9) Kinohi classic 750	05				1586551
10) Glenlivet 124c	50				
11) Martell 12c	22				
12)					
13) Redheart Rum Original	22				44/5212
14) Wild Africa 124c	28				
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Bay 27

CHECKED ON RECEIPT BY: Walter DRIVER: William

TIME COMPLETED: 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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18669 2025-11-14 10:41:21

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: C0742

Doc. Date: 2025-10-30 Doc. Ref: INV1016486SH GRV: Credit Type: 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 NRs (0.5	CS	24 x 330ML	W5	Client Returned		140
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRs (0.5	CS	24 x 330ML	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: INV1016486SH (1 Product Type)							160

Authorized by: _____
[date]