

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

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.	INV1016489	Currency	ZAR
Date	11/11/25	Customer VAT #	4550102216
Due Date	26/12/25	Source	LRFG06
Customer ID	C0742		

QUANTITY	TERMS	DATE
70638346	45 Days from Invoice 2.5%	05
CONTACT	SO NUMBER	SHIPMENT NUMBER
robinhahn@woolworths.co.za	SL00022756	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	30.00	keg	230.00	0.00	0.00	0.00	6,900.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24.00	cas	276.00	0.00	0.00	0.00	6,624.00
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

30 cases delivered and Rejected due to UPC NOT FOUND
30 cases delivered and Rejected due to UPC NOT FOUND

Driver: SHAKA

Driver Signature:

Truck Reg: H8K009TS

Cust received By:

Cust Signature

Date: 16/11/25

Description	Quantity
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

Woolworths Midrand Campus
Warehouse Receiving

2025-11-13

GRN Qty: 24

Receiver Sign: [Signature]

Total Gross	:	30,624.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	30,624.00
Total Tax	:	4,593.60
Total Due	:	35,217.60



[illegible][illegible]

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: <u>1255</u>	VEHICLE REG No <u>HSK00915</u>

CUSTOMER <u>Webbworths</u>	DATE RECEIVED <u>73-11-28</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Gordons 4 tone 440	10				17/10070046
2)	Gordons pink & tone 440	20				
3)						
4)	Devils peak lager 5L	15				17/1016489
5)	Kix Raspberry peach 330	60				
6)						
7)	Devils peak Hero shrink	160				17/1016486
8)						
9)	Kinobi classic 750	05				1586551
10)	Glentworth 12 years	50				
11)	Montel 15	22				
12)						
13)	Redheart Rum Original	22				42/5212
14)	Wild Africa 12x400	28				
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay- 27

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

CHECKED ON RECEIPT BY: <u>Nasser</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR22658 2025-11-14 10:44:58

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: 2025-11-06 Doc. Ref: INV10164895H GRV: 606528956 Credit Type: Part Credit Invoice Amt: R 35217.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil`s Peak Lager - 5L Keg (4 ALC/VOL)	KEG	1 X 5L	W5	Client Returned		15
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: INV10164895H (2 Product Type) 75

Authorized by: _____

[date]