



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. : INV1017924
Date : 18/11/25
Due Date : 02/01/26
Customer ID : C0742
Currency : ZAR
Customer VAT # : 4550102216
Source : LRFG06

CUSTOMER P.O. NO

70668953

TERMS

45 Days from Invoice 2.5%

SO TYPE

05

CONTACT

robinhahn@woolworths.co.za

SO NUMBER

SL00023702

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	30.00	cas	295.00	0.00	0.00	0.00	8,850.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.00	cas	276.00	0.00	0.00	0.00	3,312.00
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 SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	90.00	cas	340.00	0.00	0.00	0.00	30,600.00

→ 75 cases delivered and
rejected due to not for
P.O

Woolworths Midrand Campus
Warehouse Receiving

2025 -11- 20

GRN Qty: 132

Receiver Sign: [Signature]

Cust received By: [Signature] Cust Signature

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE: [Signature]

TIME: [Signature] Date: [Signature]

Driver:

Driver Signature:

Truck Reg:

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 : 49,662.00
Line Discount : 0.00
Order Discount : 0.00
Total Net Amount : 49,662.00
Total Tax : 7,449.30
Total Due : 57,111.30



Bavaria





WOOLWORTHS

Supply Chain

SUPPLIER
REJECTION
148424

☒ T	MIDRAND CAMPUS
Cnr K220 & Olievenhoutbosch Road Louvilladria Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023	

☐ F	☐ T	MONTAGUE GARDENS
Cnr Montague Drive & Drill Avenue, Montague Gardens P.O. Box 442 Milnerton 7435 Tel: (021) 550 6611 Fax: (021) 550 6631		

☐ F	☐ T	MAXMEAD
Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinetown Private Bag X08 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695		

☐ T	RACECOURSE GARDENS PARK
Unit 1 2 Racecourse Road Milnerton 7441	

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Signal Hill Products DATE: 20/11/25

DELIVERY/ INVOICE No. 4550102218 ORDER No. 70668953

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒ X	☐	☐ MC	☐	☐ MG	☐	☐ MM
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PRODUCT NAME		QTY.	REASON	COMMENTS / REASON	
1	Devils Peak Lager - 5L kegs	15	15	-15 kegs delivered and	
2	upel 6009708955 234	-	-	rejected due to not	
3				on P.O.	
4					
5					
6					
7	21 Paves				
8					
9					
10					
11					
12					

THORNBURN SECURITY SOLUTIONS CHECK
DATE: 20/11/25 TIME: 1:57:08

COMMENTS FROM SHIFT MANAGER:

CO No: 988 SIGN: [Signature]

RECEIVER'S NAME:	Mashilo	5706318
SUPPLIER'S NAME:	Giphiwe	10880797
CONTROLLER'S NAME:	Maano	50013475

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: Maano

- REASON CODES:
1. DAMAGES
 2. OVER DELIVERED
 3. SHORT DELIVERED
 4. LATE ARRIVAL
 5. ADVANCE DELIVERY

6. NO ORDER NUMBER
7. NO PAPERWORK
8. INCORRECT QTY ADVISED
9. INCORRECT BARCODES
10. ORDER CANNOT UPDATE

11. WRONG SELLING PRICE
12. WRONG PO ADVISED
13. TEMPERATURE REJECTION
14. WRONG WEIGHT RTM
15. OTHER SPECIFY

OTHER: Elias 755 8725 Maano

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

20/11/25 13:41 1
COPY 1

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

1953

13810

2 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1017924

DISCIPLINE: LONG LIFE
DELIVERY DATE: THURSDAY 20/11/25
POR NO: 70668953-60653381

ITEM	UPC	UNITS-KG IN CASE	SIZE	=====WHSE ORDERED	CASE RCVD	QTY===== REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
Peak Lager	00006009708955234	2	EA	0	0	15			0
NRB 24X330	00006009708953582	1	EA	12	12✓	0		23/10/26	12
IP NRB 24x330	00006009708951939	1	EA	30	30✓	0		03/07/26	30
1 Berry Sprit	00006009708957245	1	EA	90	90✓	0		07/11/26	90
ITEMS: 4				132	132	15			132

***** QC REJECTIONS *****

Peak Lager	REJECTED QTY:	15	REJECTED RETAIL UNITS:	30	***** NOT ORDERED *****
FAIL	ORDERED:	0	DELIVERED:	15	

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

20/11/25 13:41

2
COPY 1

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

1953

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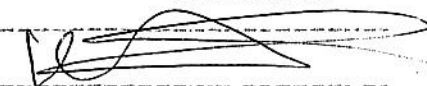
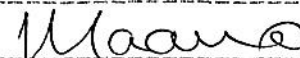
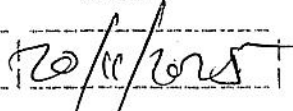
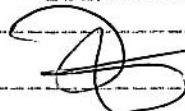
POR NO: 70668953-60653381

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 123556

GOODS RECEIVED VOUCHER

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

Port Blvd
Porton Park
Johannesburg
1619

010-3142

rsa.co.za

29

DRIVER NAME S SETT HOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>HFX SERVICES</u>
LOAD SHEET No: <u>1486</u>	VEHICLE REG No <u>LD 88 CH GP</u>

CUSTOMER <u>WOLWORTH'S</u>	DATE RECEIVED <u>20 11 25</u>
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ashwana

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHIP</u>					
2)	<u>DEVELSPEAKING 50</u>					<u>1017924</u>
3)						
4)	<u>SHIP</u>					
5)	<u>WOLWORTH'S</u>	<u>229</u>	<u>SHOOT DATED</u>			<u>T000504MPL</u>
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BPX 29</u>						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR29730 2025-11-21 08:34:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: WOOLWORTHS DC MIDRAND

Principal Customer Code: C0742

Doc. Date: 2025-11-18 Doc. Ref: INV1017924SH GRV: 606533810 Credit Type: Part Credit Invoice Amt: R 57111.3

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	WZ	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV1017924SH (1 Product Type) 30

Authorized by: _____

[date]