

649126 09:10



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

Tax Invoice

Reference No. :	INV1019094	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4550102216
Due Date :	09/01/26	Source :	LRFG06
Customer ID :	C0742		

CUSTOMER P.O. NO	TERMS	SO TYPE
70694587	45 Days from Invoice 2.5%	05

CONTACT	SO NUMBER	SHIPMENT NUMBER
robinhahn@woolworths.co.za	SL00026336	

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

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-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	30.00	cas	390.00	0.00	0.00	0.00	11,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	60.00	cas	340.00	0.00	0.00	0.00	20,400.00

530 cases delivered and Rejected due to Not on p.c

Woolworths Midrand Campus
Warehouse Receiving

2025-11-27

90

made

Liquor Runners JHB
DEBRIDED 2

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Qty:

Cust received By:

Cust Signature

Date:

Receiver Sign:

Description	Qty supplied
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	:	39,000.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	39,000.00
Total Tax	:	5,850.00
Total Due	:	44,850.00



Bavaria



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31433 2025-11-28 09:04:20

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:

Principal Customer Code: C0742

Customer Name: WOOLWORTHS DC MIDRAND

Doc. Date: 2025-11-20 Doc. Ref: INV1019094SH GRV: 606538306 Credit Type: Part Credit Invoice Amt: R 44850

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	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV1019094SH (1 Product Type) 30

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg 121492

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) PACKETS AT 6X50ML A					1590047
3) SHIP					
4) DEVELS PROOF SET		30KPS			1619094
5) LMM					
6) RED HARPET RUNWAY 22					0041219515
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 03 #1					
ORDER					
130X 25					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

* SUPPLIER PROOF OF RECEIPT *

71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

CHASE ORDER #: 70694587

REIPT NUMBER#: 606538306

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 1019094

DISCIPLINE: LON

DELIVERY DATE: THL

FOR NO: 706

LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	=====WHSE CASE QTY=====	ORDERED	RCVD	REJECT	MASS RCVD	SELL DATE
1	61940514 Devils Peak Lager	00006009708955234	2 EA	0	0	15			
2	61940530 DP BLOKHS NRB 24X330	00006009708951946	1 EA	30	30	0			07/08
3	61941215 Kix Rasp Peach	00006009708956262	1 EA	60	60	0			17/10
REIPT TOTALS		ITEMS: 3		90	90	15			

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

004 61940514 Devils Peak Lager	REJECTED QTY:	15	REJECTED RETAIL UNITS:	30	***** NOT
OVER DELIVERY FAIL	ORDERED:	0	DELIVERED:	15	

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

DISCIPLINE: LONG
DELIVERY DATE: THUR
POR NO: 70694

ASE ORDER #: 70694587

DELIVERY NOTE NO: 1019094

IPT NUMBER#: 606538306

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

POR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS