



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.	INV1020255	Currency	ZAR
Date	02/12/25	Customer VAT #	4550102216
Due Date	16/01/26	Source	LRFG06
Customer ID	C0742		

CUSTOMER P.O. NO

70726274

TERMS

45 Days from Invoice 2.5%

SO TYPE

05

CONTACT

robinhahn@woolworths.co.za

SO NUMBER

SL00027829

SHIPMENT NUMBER

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)	60.00	keg	230.00	0.00	0.00	0.00	13,800.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	70.00	cas	285.00	0.00	0.00	0.00	19,950.00

**Woolworths Midrand Campus
Warehouse Receiving**

2025 -12- 04

GRN Qty: 70

Receiver Sign: Siplu

30 cases delivered and 30 cases
rejected due to item not on P.O

Driver: John

Driver Signature: [Signature]

Truck Reg: HS213

Cust received By: [Signature]

Cust Signature

Date:

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	33,750.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	33,750.00
Total Tax	5,062.50
Total Due	38,812.50



Bavaria



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36218 2025-12-05 09:17:24

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: 2025-11-27 Doc. Ref: INV1020255SH GRV: 606543115 Credit Type: Part Credit Invoice Amt: R 38812.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	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: INV1020255SH (1 Product Type) 30

Authorized by: _____
[date]

CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

70725274
606543115
014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1020255

DISCIPLINE: LONG LIFE
DELIVERY DATE: THURSDAY 04/12/25
PDR NO: 70725274-60654311

SUPPLIER/SUPPLIER'S AGENT

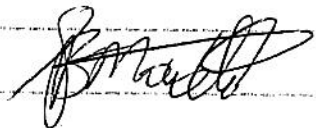
WOOLWORTHS REPRESENTATIVE:

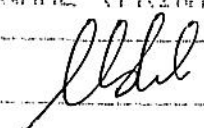
1) SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

N  04/12/25

2) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
INCLUDES ANY VAT AND VAT CALCULATIONS

FAC: TI MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 70726274

RECEIPT NUMBER#: 606543115

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV1020255

DISCIP
DELIVERY
PC

ORG	ITEM	NUMBER DESCRIPTION	UPC	UNITS-KG	=====	WHS	CASE	QTY=====	REJECT	RCVD	WASE
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003	61940514 Devils Peak Lager	00006009708955234	2	EA	0	0	0	30			
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001	61941211 Kix Splitzer	00006009708954688	1	EA	70	70	70	0			
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RECEIPT TOTALS

ITEMS: 2

70 70 30

***** 00 REJECTIONS *****

003 61940514 Devils Peak Lager
OVER DELIVERY
FAIL

REJECTED QTY: 0
ORDERED: 0

30 REJECTED RETAIL UNITS:
DELIVERED: 30

60

LIQUOR RUNNERS

Johannesburg

118298

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. MATHIBI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1212</i>	VEHICLE REG No <i>HS2138-JS</i>

CUSTOMER <i>Woolworths</i>	DATE RECEIVED <i>24/12/25</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	DANNY					
2)	Supplies for trucking 90 redwood					0072694
3)						
4)	SIGNAL HILL					
5)	Mobile Phone Charger 60 redwood					1020255
6)						
7)	PEPPER					
8)	Supply for Lomax 40 redwood					1590862
9)	Johannesburg STD Bond 56 ii					
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

TOTAL

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: *[Signature]*

PAGE: *[Signature]*

PAGE: *[Signature]*