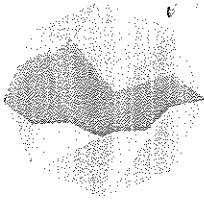


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.: IN095248
Date: 24-Jul-2023
Due Date: 07-Sep-2023
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216

09H54

02

045097

BILL TO:

Woolworths (Pty) Ltd - Midrand
93 Longmarket Street
Cape Town
Cape Town WC 8001
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

SHIP TO:

SHIP VIA: RTT
Woolworths (Pty) Ltd - Midrand
Cnr K220 Olivenhoutbosch Road
Midrand
Johannesburg 1685
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

CUSTOMER REF. NUMBER

67647448

TERMS

45 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO084464

SHIPMENT NUMBER

SS103647

CUSTOMER P.O. NO.

67647448

QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	285.0000	0% 0.00 10,260.00

p.o complete

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

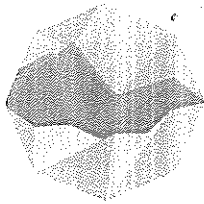
Date:

Sales Total: 10,260.00
Tax Total: 1,539.00
Total (ZAR): 11,799.00

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081



THAT SECURITY CHECK
DATE: 2023/07/24
SIGNATURE: [Signature]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN095248
Date: 24-Jul-2023
Due Date: 07-Sep-2023
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216

09454

02

045097

BILL TO: Woolworths (Pty) Ltd - Midrand 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464	SHIP TO: SHIP VIA: RTT Woolworths (Pty) Ltd - Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464
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CUSTOMER REF. NUMBER		TERMS		CONTACT			
67647448		45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER			
SO		SO084464		SS103647			
				CUSTOMER P.O. NO.			
				67647448			
b. ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE

1	PG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	285.0000	0%	0.00	10,260.00
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→ P.O complete.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

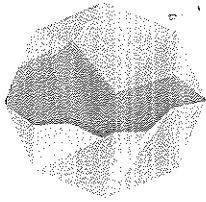
Cust Signature

Date:

Sales Total: 10,260.00
Tax Total: 1,539.00
Total (ZAR): 11,799.00

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081





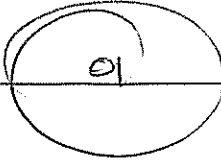
SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN095248
Date: 24-Jul-2023
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Customer ID: C0742
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09H54



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BILL TO:

Woolworths (Pty) Ltd - Midrand
93 Longmarket Street
Cape Town
Cape Town WC 8001
SOUTH AFRICA
Attn: Robin Hahn
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SHIP TO:

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Woolworths (Pty) Ltd - Midrand
Cnr K220 Olivenhoutbosch Road
Midrand
Johannesburg 1685
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

CUSTOMER REF. NUMBER

67647448

TERMS

45 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO084464

SHIPMENT NUMBER

SS103647

CUSTOMER P.O. NO.

67647448

QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	36.0000	CASE	285.0000	0%	0.00	10,260.00
FG-BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)						



P.O. Complete,

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 10,260.00
Tax Total: 1,539.00
Total (ZAR): 11,799.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081





WOOLWORTHS
Supply Chain

**SUPPLIER
REJECTION**
135443

☒ F ☐ T	MIDRAND CAMPUS Cnr K220 & Olievenhoutbosch Road Louwladria 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
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REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Signal Hill (pty) DATE: 01-08-24

DELIVERY/ INVOICE No. 10095248 ORDER No. 67647448

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒ MC	☐ MG	☐ MM
--	-----------------------------	-----------------------------

	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Devils Peak	36	15	36 x cases delivered
2		-	-	and Rejected due
3				to p.o complete
4				
5				
6				
7				
8				
9				
10				
11				
12				

01 pallet

COMMENTS FROM SHIFT MANAGER:

Receipt #

IMB SECURE
DATE: 01/08/23
CO No: 3061
12/15/23

RECEIVER'S NAME:	Moses Ramuthi G. S. S. S.
SUPPLIER'S NAME:	Edward HL2 825 FS
CONTROLLER'S NAME:	200689 Meshuere

MANAGERS SIGNATURE:

MANAGERS NAME:

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: