

049091 ① 08H30



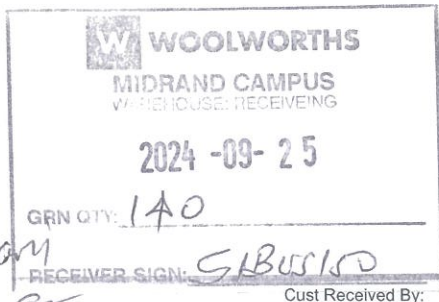
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN135776
Date: 23-Sep-2024
Due Date: 07-Nov-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG06

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464				SHIP VIA: LRSAC Woolworths Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
69112088		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO127379	SS152383		69112088			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	70.0000	CASE	280.0000	0%	0.00	19,600.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,106.88

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 38,500.00
Tax Total: 5,775.00
Total (ZAR): 44,275.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners 148
DEBRIEFED 2

THORBURN SECURITY SOLUTION CHECK

DATE: 23/09/24 TIME: 07:49

CO No: 107786 SIGN: mir

DATE _____
TIME _____

Page: 1 of 1

5160

MODLMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

25/09/24

C: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69112088
RECEIPT NUMBER#: 606246826

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN135776

DISCIPLINE: LON
DELIVERY DATE: WED
POR NO: 691

RD	ITEM	DESCRIPTION	UPC	UNITS-KG	=====WHSE	CASE	QTY=====	MASS	SELL	
LINE	NUMBER			IN CASE	SIZE	ORDERED	RCVD	REJECT	RCVD	DATE
02	61940314	MILLER 24X330ML NRB	00008593868004720	1	EA	70	70	0	12/06	
01	61941211	KIX ROSE 24X330ML NR	00006009708954688	1	EA	70	70	0	06/09	
CEIPT TOTALS				ITEMS: 2		140	140	0		

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

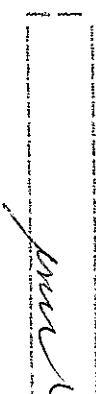
DATE

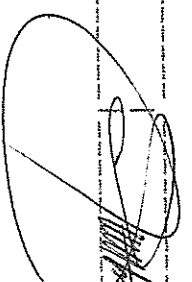
MODLMORTHS REPRESENTATIVE:
NAME (PRINT)

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









INCREASING SECURITY SOLUTION CHECK

DATE: 25/09/24 TIME: 10:05

CO No: 144008 SIGN: 