

08/155

04g091

①



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.: IN161803
Date: 11-Feb-2025
Due Date: 28-Mar-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

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					
69579200	2.5% 45 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154771	SS184280	69579200				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	73.0000	CASE	245.0000	0%	0.00	17,885.00

13 cases delivered and 13 cases rejected due to Date below. Exp 01/11/25 to 25/02/26
ACT 29/09/25

Woolworths Midrand Campus Warehouse: Receiving
Driver: 2025-02-13
Driver Signature: [Signature]
GHN Qty: 0
Truck Reg: B1170
Rec Reg: B1170

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

TIME
DATE
Liquor Runners DEBRIEFED

Settlement Discount: R 514.19
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 17,885.00
Tax Total: 2,682.75
Total (ZAR): 20,567.75
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	



THORBURN SECURITY SOLUTION CHECK Page: 1 of 1
DATE: 3/02/25 TIME: 08H34
CO No: [Signature] SIGN: [Signature]

049091

048185

①



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.: IN161803
Date: 11-Feb-2025
Due Date: 28-Mar-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

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					
69579200	2.5% 45 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154771	SS184280	69579200				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	73.0000	CASE	245.0000	0%	0.00	17,885.00

Woolworths Midrand Campus
Warehouse: Receiving
2025 -02- 13
GRN Qty: 0
Receiver Sign: [Signature]

73 cases delivered and 73 cases rejected due to date below. Exp 01/11/25 to 25/02/26
ACT 29/09/25

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 514.19

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

Sales Total: 17,885.00

Tax Total: 2,682.75

Total (ZAR): 20,567.75

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	





WOOLWORTHS
Supply Chain

SUPPLIER REJECTION

145324

<input checked="" type="checkbox"/> T MIDRAND CAMPUS Cnr K220 & Olievenhoutbosch Road Louvuladria Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023	<input type="checkbox"/> F <input type="checkbox"/> T MONTAGUE GARDENS Cnr Montague Drive & Drill Avenue. Montague Gardens P.O. Box 442 Milnerton 7435 Tel: (021) 550 6611 Fax: (021) 550 6631	<input type="checkbox"/> F <input type="checkbox"/> T MAXMEAD Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinecrown Private Bag X03 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695	<input type="checkbox"/> T RACECOURSE GARDENS PARK Unit 1 2 Racecourse Road Milnerton 7441
--	--	---	--

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

SUPPLIER: Sigana Hill Products DATE: 13/02/25

DELIVERY/ INVOICE No. SS.184280 ORDER No. 69579200

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

<input checked="" type="checkbox"/>	MC	<input type="checkbox"/>	MG	<input type="checkbox"/>	MM
-------------------------------------	----	--------------------------	----	--------------------------	----

	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Devil's Peak Hero Shrink 24x330	73	15	73 cases delivered and 73 cases
2	<u>0.5% RIC</u>			rejected due to date below
3				EXP 07/11/25 TO 25/02/26
4				Act 29/07/25
5				
6				
7	2 Pellets			
8				
9				
10				
11				
12				

*FOR RETURN REASON: SOLUTION CHECK
 DATE: 13/02/25 TIME: 14:57
 CO No: 823 SIGN: [Signature]

COMMENTS FROM SHIFT MANAGER:

[Signature] Godfrey 13343 [Signature]

RECEIVER'S NAME:	<u>MATA 50827690</u> <u>[Signature]</u>
SUPPLIER'S NAME:	<u>maxxels - HQH 697 FS</u>
CONTROLLER'S NAME:	<u>POU-SE</u>

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: [Signature]

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:	<u>POU-SE 100229169</u>		

LIQUOR RUNNERS

Johannesburg

103827

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxoliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311108</u>	VEHICLE REG No <u>HC4697FJ</u>

CUSTOMER	<u>Bay L</u>	DATE RECEIVED	<u>13/2/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	73				IN161803
2) Hero Shrink					
3) 330ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387705 2025-02-14 09:36:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-01-27 **Doc. Ref:** IN161803SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20567.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		72
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN161803SH (1 Product Type) 73

Authorized by: _____

[date]