

SIGNAL HILL PRODUCTS

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04/09/1

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.: IN162654
Date: 19-Feb-2025
Due Date: 05-Apr-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	
69629872	2.5% 45 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156462	SS186279	69629872

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALCVOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALCVOL)	30.0000	CASE	285.0000	0%	0.00	8,550.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALCVOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Woolworths Holdings Ltd
Warehouse Receiving
2025-02-20
72
Moses

Driver:

GRN Cdr:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 559.76

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

Sales Total: 19,470.00
Tax Total: 2,920.50
Total (ZAR): 22,390.50

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 33L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

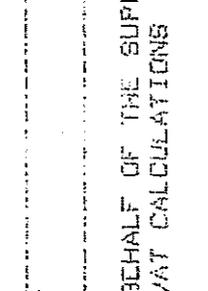


WOOLWORTHS DISTRIBUTION CENTRE
 * SUPPLIER PROOF OF RECEIPT *
 WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

DISCIPLINE: LONG LIFE
 DELIVERY DATE: THURSDAY 20/02/25
 PUR NO: 69629872-6062

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE
 PURCHASE ORDER #: 69629872
 RECEIPT NUMBER#: 60629872
 DELIVERY NOTE NO: IN162654
 VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

ORD LINE	ITEM NUMBER	DESCRIPTION	UFC	UNITS-KG IN CASE	SIZE	ORDERED	RCVD	REJECT	MASS RCVD	SELL BY DATE	RETA UNITS
001	61940523	DP LRG NRB 24X330		1	EA	30	30	0		05/12/25	
003	61940526	DP LITE NRB 24X330		1	EA	12	12	0		31/12/25	
002	61940528	DP GOODHP NRB 24X330		1	EA	30	30	0		11/01/26	
RECEIPT TOTALS				ITEMS:		72	72	0			

ACCEPTED BY: Reising SUPPLIER/SUPPLIER'S AGENT SIGNATURE
 DATE: 20/02/25
 WOODWORTHS REPRESENTATIVE: Judi NAME (PRINT)
 SIGNATURE: 

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