



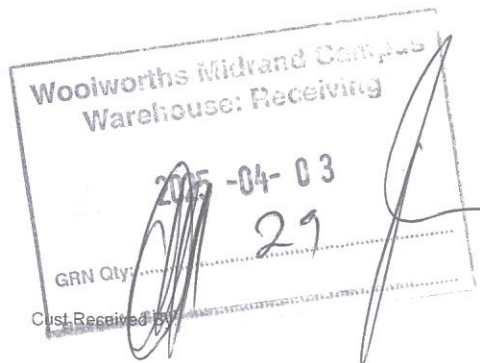
SIGNAL HILL PRODUCTS

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.: IN168262
Date: 01-Apr-2025
Due Date: 16-May-2025
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			
69788081		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO162669	SS193176		69788081			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	276.0000	0%	0.00	8,280.00



Driver:

Driver Signature:

Truck Reg:

GRN Qty:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 238.05

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

Sales Total: 8,280.00

Tax Total: 1,242.00

Total (ZAR): 9,522.00

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/swapped with LR	
Chep returns for credit	



WOLLCORP'S DISTRIBUTION CENTRE
A SUPPLIER PROOF OF RECEIPT

03/04/2005 09:59

COPY 1

WAREHOUSE OF MIDRAND CAMPUS LONGLIFE

1 69122081

2 691377794

3 01622 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN165252

DISCIPLINE: LONG LIFE

DELIVERY DATE: THURSDAY 03/04/05

POR NO: 69122081-60637779

DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	=====WHSE CASE QTY=====	RECD REJECT	MASS PCVD	SELL BY DATE	RETAIL UNITS PCVD
1 102 085 24X20	000050077067515	1 EA	20	29	0	12/02/06	25
ITEMS: 1		30	29	0			25

IT) SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

WOLLCORP'S REPRESENTATIVE:
NAME (PRINT)

DATE

SIGNATURE

03 bay 2005

Case

K Seelab

THIS IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
ALONG WITH VAT AND VAT CALCULATIONS

LIQUOR RUNNERS

Johannesburg

112771

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Spirits Stock</u>
LOAD SHEET No: <u>—</u>	VEHICLE REG No <u>H5K 00981</u>

CUSTOMER <u>—</u>	DATE RECEIVED <u>10/6/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>20 empty keg</u>	<u>7</u>				<u>IN168071</u>
2) <u>30 empty keg</u>	<u>47</u>				<u>11</u>
3)					
4) <u>Black Tie Cab/Medlot</u>	<u>1</u>				<u>IN916069</u>
5)					
6) <u>DeVilliers Cab/Sauv</u>	<u>2</u>				<u>IN914116</u>
7)					
8) <u>Devils Peak Lager</u>			<u>1</u>		<u>IN188262</u>
9) <u>320ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. Shank</u>	DRIVER: _____
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 - CR2394108 2025-04-11 06:59:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-03-25 Doc. Ref: IN168262SH GRV: 606377794 Credit Type: Part Credit Invoice Amt: R 9522

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN168262SH (1 Product Type)

Authorized by: _____
[date]