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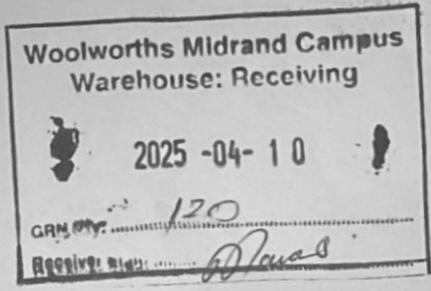
SIGNAL HILL PRODUCTS

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.: IN168973
 Date: 08-Apr-2025
 Due Date: 23-May-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					
69788083	2.5% 45 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162672	SS193179	69788083				
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)	120.0000	CASE	260.0000	0%	0.00	31,200.00



Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount:	R 897.00	Sales Total:	31,200.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,680.00
		Total (ZAR):	35,880.00

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	



FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69788083
RECEIPT NUMBER#: 606382774
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 168973

DISCIPLINE: LONG LIFE
DELIVERY DATE: THURSDAY 10/04/25
POR NO: 69788083-606382774

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	====WHSE ORDERED	CASE RCVD	QTY==== REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
001	00810123 6x330ml DP Non Alc	00006009708953124	4 EA	120	120	0		02/03/26	480
RECEIPT TOTALS		ITEMS: 1		120	120	0			480

ACCEPTED BY: NAME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)	SIGNATURE
			Promisc	<i>[Signature]</i>

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