

049091 ① 10405



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.: IN168974  
 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	
69813893	2.5% 45 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO163541	SS194330	69813893

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	70.0000 ✓	CASE	300.0000	0%	0.00	21,000.00
2	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
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000 ✓	CASE	276.0000	0%	0.00	3,312.00

**Woolworths Midrand Campus Warehouse: Receiving**

2025-04-10

GRN Qty: 102 + 10

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

**Woolworths Midrand Campus Warehouse: Receiving**

2025-04-10

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Settlement Discount: R 937.02  
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 32,592.00  
 Tax Total: 4,888.80  
 Total (ZAR): 37,480.80

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



03 Pallets added.

TRE160

WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

*29/11/25*

10/04/25 12:01 1

10/04/25 11:52 1  
COPY 2

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69813893  
RECEIPT NUMBER#: 606382760  
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO : N168974

DISCIPLINE: LONG LIFE  
DELIVERY DATE: THURSDAY 10/04/25  
POR NO: 69813893-606382760

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE	SI	====WHSE ORDERED	CASE RCVD	QTY REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
001	61940320 MILLER LIME24X330ML	00005010038489543	1	E/	70	60	0		09/01/26	60
002	61940523 DP LRG NRB 24X330	00006009708951915	1	E/	30	30	0		12/02/26	30
004	61940526 DP LITE NRB 24X330	00006009708953582	1	E/	12	12	0		08/01/26	12
RECEIPT TOTALS		ITEMS: 3			112	102	0			102

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

SIGNATURE

			<i>Promis</i>	<i>[Signature]</i>
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THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

TR5160

WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

10/04/25 12:01

1  
COPY 2

FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69813893

RECEIPT NUMBER#: 606382837

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO :N168974

DISCIPLINE: LONG LIFE  
DELIVERY DATE: THURSDAY 10/04/25  
POR NO: 69813893-606382837

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SI	====WHSE ORDERED	CASE RCVD	QTY==== REJECT	MASS RCVD	SELL BY DATE	RETAIL UNITS RCVD
001	61940320 MILLER LIME24X330ML	00005010038489543	1 EA	10	10	0		05/02/26	10
RECEIPT TOTALS			ITEMS: 1	10	10	0			10

ACCEPTED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

SIGNATURE

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