



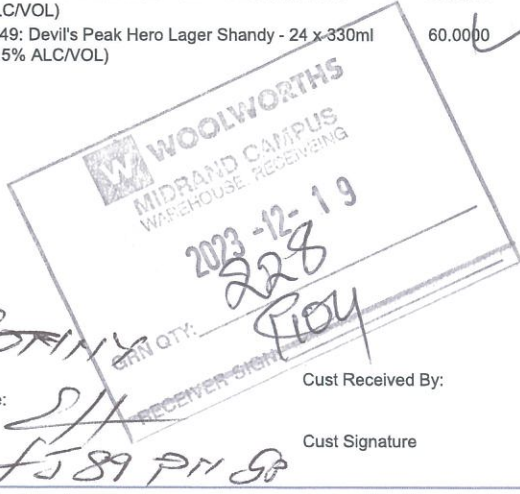
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN104300
Date: 18-Dec-2023
Due Date: 01-Feb-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216

BILL TO:				SHIP TO:			
Woolworths (Pty) Ltd - Midrand 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464				SHIP VIA: LRSAC Woolworths (Pty) Ltd - Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68141010		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO093091	SS113Z14		68141010			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-242: Devil's Peak Hero Box - 24 x 330ml NRBs (0.5% ALC/VOL)	168.0000	CASE	265.0000	0%	0.00	44,520.00
2	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	265.0000	0%	0.00	15,900.00



Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *F589 P11 G*

GRN QTY: *228*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 60,420.00
Tax Total: 9,063.00
Total (ZAR): 69,483.00

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



WOODWORTH'S DISTRIBUTION CENTRE
 SUPPLIER PROOF OF RECEIPT

WAREHOUSE: 10 MIDLAND CAMPUS LUNELIFE

DELIVERY NOTE NO: IM103400

DELIVERY DATE: 19/12/2023
 SUPPLIER: SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	QTY	UNIT	IN CASE	SIZE	ORDERED	RECEIVED	REMARKS
1000 SIGNAL HILL 5 YEAR	4	EA	200	100	0		
1000 SIGNAL HILL 5 YEAR	4	EA	200	100	0		
TOTAL	8		400	200	0		

WOODWORTH'S REPRESENTATIVE

SUPPLIER/SUPPLIER'S AGENT
 SIGNATURE

NAME (PRINT)

DATE

19/12/2023
 2023
 C. S. S. S. S.

ALL ITEMS MUST BE RECEIVED IN BEHALF OF THE SUPPLIER BY SIGNATURE OF THE AGENT SIGNATURE
 ANY DATE AND DAY CALCULATIONS