



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.: IN106090
Date: 08-Jan-2024
Due Date: 22-Feb-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216

BILL TO:

Woolworths (Pty) Ltd - Midrand
93 Longmarket Street
Cape Town
Cape Town WC 8001
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

SHIP TO:

SHIP VIA: LRSAC
Woolworths (Pty) Ltd - Midrand
Cnr K220 Olivenhoutbosch Road
Midrand
Johannesburg 1685
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

P.O. complete

CUSTOMER REF. NUMBER

68149730

TERMS

45 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO093410

SHIPMENT NUMBER

SS114070

CUSTOMER P.O. NO.

68149730

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

CN067075

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 6,480.00
Tax Total: 972.00
Total (ZAR): 7,452.00

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



02140730
160 hno ①



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CUSTOMER REF. NUMBER		TERMS		CONTACT			
68149730		45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093410		SS114070		68149730	
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45 Diesel Road
Isando
Kempton Park
1609

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Isando
Kempton Park
1609



Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820212 2024-01-09 15:52:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Brief Description of Credit: Customer Name: Woolworths DC Midrand

Principal Customer Code: C0742

Doc. Date: 2023-12-13 Doc. Ref: IN106090SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 7452

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB	NC	Not Collected		12
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	NC	Not Collected		12

Total Number of Items to be credited on Document Ref: IN106090SH (2 Product Type)

24