

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.: IN106091 Date: 08-Jan-2024 Due Date: 22-Feb-2024 Customer ID: C0742 Currency: ZAR

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 Olivenhouttbosch Road Midrand

Customer VAT #

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

P.O complete

	CUSTOMER REF. NUMBER	TERMS 45 days from invoice			CONTACT			
	68164211							
	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS114248			CUSTOMER P.O. NO. 68164211		
	SO	SO093607						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml		60.0000	CASE	265.0000	0%	0.00	15,900.00

CN06707

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: Tax Total:

15,900.00

2.385.00

4550102216

Total (ZAR):

18,285.00

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











Page: 1 of 1

settles 160 hos (1)



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Cape Town, WC, 7460 Phone: 021 200 5818

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Reference No.: Date:

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Currency:

ZAR

IN106091

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 Olivenhouttbosch Road

Midrand

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496

0214073464

O complete

CUSTOMER REF. NUMBER 68164211 45 days from invoice SHIPMENT NUMBER SO NUMBER CUSTOMER P.O. NO. so SO093607 SS114248 68164211 UOM FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml CASE 60.0000 265.0000 NRBs (0.5% ALC/VOL)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:

15.900.00

Tax Total: Total (ZAR): 2,385.00 **18,285.00**

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205

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Liquor Runners

45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820551

2024-01-09 15:48:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Collected

Customer Name: Woolworths DC Midrand

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2023-12-18 Doc. Ref: IN106091SH

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 18285

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

Batch

QTY

FG BR-449

Devil's Peak Hero Lager Shandy - 24 x 330ml NR

24 x 330ml NRB NC

Not Collected

Total Number of Items to be credited on Decument Ref: IN106091SH (1 Product Type)

60