

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.: Date:

IN106092 08-Jan-2024

Due Date: Customer ID:

22-Feb-2024 C0742

Currency:

ZAR

Customer VAT #

4550102216

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

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

1.0 complete

CUSTOMER REF. NUMBER

68115846	45 days from invoice			

SO TYPE	SO NUMBER
SO	SQ092467

SHII	PMENT NUMBE	ĒR
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QTY.	UOM	1

CASE

60.0000

IT	PRICE	
00	5.0000	
26	5.0000	

CUSTOMER P.O. NO. 68115846

15,900.00

FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)

THM SECURITY CHECK

V067072

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

Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

BEER COMPANY









Page: 1 of 1

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	CUSTOMER REF. NUMBER	TERMS				CONT	ACT	
	68115846	45 days from it	nvoice					
	SO TYPE	SO NUMBER	SHIPM	ENT NUMB	ER		CUSTOMER P.O.	NO.
	so	SO092467		SS114393			68115846	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-449: Devil's Peak He NRBs (0.5% ALC/VOL)	ero Lager Shandy - 24 x 330ml	60.0000	CASE	265.0000	0%	0.00	15,900.00

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45 Diesel Road Isando Kempton Park 1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR1820584** 

2024-01-09 15:55:06

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: IN106092SH

**GRV:** NOT SIGNED

Credit Type: Credit

Invoice Amt: R 18285

Stock Code Stock Description

Unit

CS

Packsize Reason Code Reason

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Batch QTY

FG BR-449

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

24 x 330ml NRB NC

Not Collected

60

Total Number of Items to be credited on Decument Ref: IN106092SH (1 Product Type)

60