

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.:

IN106093

Date:

08-Jan-2024

Due Date:

22-Feb-2024

Customer ID: Currency: C0742

Customer VAT #

ZAR 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

P.O complete

					0.10.1			
	CUSTOMER REF. NUMBER TERM					CONTA		
	68188385	45 days from invoice						
	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS115085			CUSTOMER P.O. NO. 68188385		
	SO	SO094292						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)		49.0000	CASE	265.0000	0%	0.00	12,985.00

CN067078

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: Tax Total: 12,985.00

Total (ZAR):

1,947.75 1**4,932.75**

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





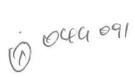






Page: 1 of 1







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O complete

BILL TO:				SHIP

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

CUSTOMER REF. NUMBER

NRBs (0.5% ALC/VOL)

SHIP VIA: LRSAC Woolworths (Pty) Ltd - Midrand Cnr K220 Olivenhouttbosch Road Midrand

TOW SECURITY CHECK

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

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Page: 1 of 1



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 - CR1821387

2024-01-09 15:50:26

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: 2023-12-27 Doc. Ref: IN106093SH

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 14932.8

Batch

Stock Code Stock Description

Unit

CS

Packsize

Reason Code Reason

FG BR-449

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

24 x 330mt NRB NC

Not Collected

QTY

Total Number of Items to be credited on Decument Ref: IN106093SH (1 Product Type)

49