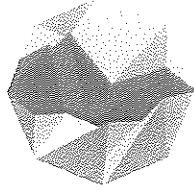


049091-08H13



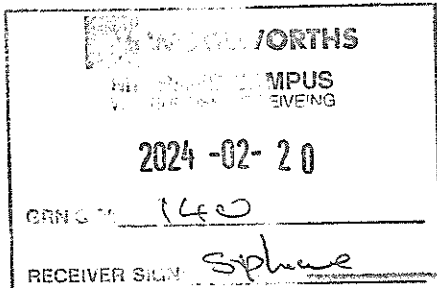
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN109843
Date: 19-Feb-2024
Due Date: 04-Apr-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			
68346393		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098154	SS119993		68346393			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	70.0000	CASE	280.0000	0%	0.00	19,600.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	260.0000	0%	0.00	18,200.00



Driver: M. M. S.

RECEIVER SIGN: Sphume

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 744 B

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 37,800.00
Tax Total: 5,670.00
Total (ZAR): 43,470.00

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow: Cotes and Bottles	
Chest Pallets	



WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

20/02/24 08:54

MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

ORDER #: 68346393

NUMBER#: 606102859

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN109843

DISCIPLINE: LONG LIFE
DELIVERY DATE: TUESDAY
FOR NO: 68346393

ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE		SIZE	ORDERED	=====WHSE		CASE	QTY=====	MASS RCVD	SELL BY DATE	UN
									RCVD	REJECT		
529E40 MILLER LIME24X330ML	00005010038489543	1		EA	70			70	0		02/07/25	
529E42 KIK ROSE 24X330ML NR	00006009708954688	1		EA	70			70	0		29/01/25	
TOTALS	ITEMS: 2				140			140	0			

CD BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

SIGN:

20-02-24

Signature

Signature

(1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
MENT EXCLUDES ANY VAT AND VAT CALCULATIONS