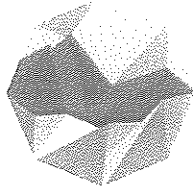


049091 08H13



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.: IN109844
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			
68349245		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. / NO.			
SO	SO098412	SS120178		68349245			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64

not in file

CNO70404

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Sales Total: 6,812.64
Tax Total: 1,021.90
Total (ZAR): 7,834.54

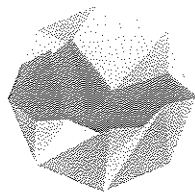
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Cher. Falties	



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Web: debtors@signalhillproducts.com
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CUSTOMER REF. NUMBER		TERMS		CONTACT			
68349245		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098412	SS120178		68349245			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

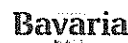
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 6,812.64
Tax Total: 1,021.90
Total (ZAR): 7,834.54

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
SMP 20L Keg	
SMP 30L Keg	
Strongbow: Crates and Bottles	
Cheer Pallets	





WOOLWORTHS
Supply Chain

SUPPLIER
REJECTION
142602

F	T	MIDRAND CAMPUS	F	T	MONTAGUE GARDENS	F	T	MAXMEAD	T	RACECOURSE GARDENS PARK
		Cnr K220 & Olievenhoutbosch Road Louwladria Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023			Cnr Montague Drive & Drill Avenue, Montague Gardens P.O. Box 442 Milnerton 7435 Tel: (021) 550 6611 Fax: (021) 550 6631			Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinetown Private Bag X08 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695		Unit 1 2 Racecourse Road Milnerton 7441

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Signal Hill Products DATE: 20/02/2024

DELIVERY/ INVOICE No. 6550102216 ORDER No. 68349245

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	MC	☐	MG	☐	MM
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	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Strongbow Gold Cider	24	15	24 cases rejected due
2	UPC: 6009705710331	—	—	to PO not in file
3				
4				
5				
6	(1) Pallet			
7				
8				
9				
10				
11				
12				

TRM SECURITY CHECK

DATE: 20/02 TIME: 10H42
CO No: 2357 SIGN: [Signature]

COMMENTS FROM SHIFT MANAGER: [Signature]

RECEIVER'S NAME:	<u>5106334 Siphene Radebe Spoke</u>
SUPPLIER'S NAME:	<u>Maxolis</u> <u>Maxolis</u> <u>HBI 744 PS</u>
CONTROLLER'S NAME:	<u>[Signature]</u> <u>[Signature]</u> <u>[Signature]</u>

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: [Signature]

REASON CODES:	1. DAMAGES	6. NO ORDER NUMBER	11. WRONG SELLING PRICE
	2. OVER DELIVERED	7. NO PAPERWORK	12. WRONG PO ADVISED
	3. SHORT DELIVERED	8. INCORRECT QTY ADVISED	13. TEMPERATURE REJECTION
	4. LATE ARRIVAL	9. INCORRECT BARCODES	14. WRONG WEIGHT RTM
	5. ADVANCE DELIVERY	10. ORDER CANNOT UPDATE	15. OTHER SPECIFY
OTHER:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>

45 Diesel Road
Isando
Kempton Park
1609



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 - CR1824366 2024-02-20 15:06:17

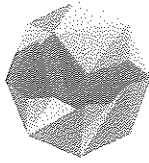
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Collected	Customer Name:	Woolworths DC Midrand
Brief Description of Credit:			
Principal Customer Code:	C0742		

Doc. Date: 2024-02-13		Doc. Ref: IN109844SH		GRV: 4550102216		Credit Type: Credit		Invoice Amt: R 7834.54	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	NC	Not Collected		22		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	NC	Not Collected		2		
Total Number of Items to be credited on Document Ref: IN109844SH (1 Product Type)							24		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN070404
Order Date: 21/02/2024
Delivery Date: 23/02/2024
Customer ID: C0742
Currency: ZAR

BILL TO:		SHIP TO:				
Woolworths (Pty) Ltd - Midrand 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn		Woolworths (Pty) Ltd - Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	6,812.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 306.720000

Total Volume (L) : 190.080000

Sales Total: 6,812.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,021.90
Total (ZAR): 7,834.54

