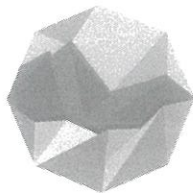


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08411



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.: IN112071
Date: 11-Mar-2024
Due Date: 25-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			
68378836		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO099791	SS123301		68378836			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALCVOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00

THORBURN SECURITY SOLUTION CHECK

DATE:..... TIME:.....

CO No:..... SIGN:.....

CN072328

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: 7,800.00
Tax Total: 1,170.00
Total (ZAR): 8,970.00

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 Crates and Bottles	
Chep Pallets	



Muzi Mpanza
8409015749083
HLZ 825 FS

Page: 1 of 1

THORBURN SECURITY SOLUTION CHECK

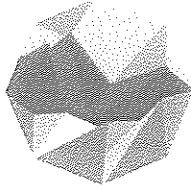
DATE: 12-03-24 TIME: 08:40Z

CO No: Vonguini SIGN: [Signature]

049091

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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.: IN112071
Date: 11-Mar-2024
Due Date: 25-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			
68378836		45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO099791	SS123301		68378836			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00

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: 7,800.00
Tax Total: 1,170.00
Total (ZAR): 8,970.00

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 50L keg	
Strongbow Crates and Bottles	
Chen Pallets	



THORBURN SECURITY SOLUTION CHECK

DATE: 12-03-24 TIME: 08:10 Z

CO No: V08401 SIGN: [Signature]



WOOLWORTHS

Supply Chain

SUPPLIER REJECTION

142990

☒ T MIDRAND CAMPUS

Cnr K220 & Olievenhoutbosch Road
Louvdladria
Tel: (012) 621 6000
Fax: (012) 621 6030 / 6023

F T MONTAGUE GARDENS

Cnr Montague Drive & Drill Avenue,
Montague Gardens
P.O. Box 442
Milnerton 7435
Tel: (021) 550 6611
Fax: (021) 550 6631

F T MAXMEAD

Maxmead Centre, 2 Reed Place,
Maxmead Industrial Park, Pinetown
Private Bag X08
Ashwood 3605
Tel: (031) 710 1400
Fax: (031) 702 2695

T RACECOURSE GARDENS PARK

Unit 1
2 Racecourse Road
Milnerton
7441

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

SUPPLIER:

Signal hill

DATE:

12-03-24

DELIVERY/ INVOICE No.

I112071

ORDER No.

68378836

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	MC	☐	MG	☐	MM
-------------------------------------	----	--------------------------	----	--------------------------	----

	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Devils Peak lager 24x330	30	15	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

THORBURN SECURITY SOLUTION CHECK
DATE: 12/03/24 TIME: 09H45
CO No: SIGN: [Signature]

30 Cases
20 Not in file

COMMENTS FROM SHIFT MANAGER:

RECEIVER'S NAME:	Ernst	5202082
SUPPLIER'S NAME:	ivruj	712282513
CONTROLLER'S NAME:	K. Selabe	

MANAGERS SIGNATURE:

[Signature]

MANAGERS NAME:

allibeareef

REASON CODES:

1. DAMAGES
2. OVER DELIVERED
3. SHORT DELIVERED
4. LATE ARRIVAL
5. ADVANCE DELIVERY

6. NO ORDER NUMBER
7. NO PAPERWORK
8. INCORRECT QTY ADVISED
9. INCORRECT BARCODES
10. ORDER CANNOT UPDATE

11. WRONG SELLING PRICE
12. WRONG PO ADVISED
13. TEMPERATURE REJECTION
14. WRONG WEIGHT RTM
15. OTHER SPECIFY

OTHER:

sector

[Signature]

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825308 2024-03-12 12:46:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Woolworths DC Midrand

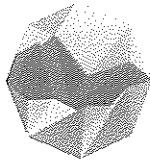
Principal Customer Code: C0742

Doc. Date: 2024-03-08 Doc. Ref: IN112071SH GRV: S Credit Type: Credit Invoice Amt: R 8970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: IN112071SH (1 Product Type) 30

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.: CN072328
Order Date: 14/03/2024
Delivery Date: 16/03/2024
Customer ID: C0742
Currency: ZAR

BILL TO:		SHIP TO:				
Woolworths Holdings Ltd 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 BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	0%	7,800.00

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

Total Weight (KG) : 405.000000

Total Volume (L) : 237.600000

Sales Total: 7,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,170.00
Total (ZAR): 8,970.00

