



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.: IN114334
Date: 01-Apr-2024
Due Date: 16-May-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 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			
68493629		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103668	SS126589		68493629			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.00

Driver: SHAKA

Driver Signature:

Truck Reg: HLZ 825 FS

Cust Received By: Maano

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 02/04/2024

Settlement Discount: R 543.38

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,900.00

Tax Total: 2,835.00

Total (ZAR): 21,735.00

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
OMP 20L Keg	
OMP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

ORDER #: 684933629

NUMBER#: 606131332

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN114334

DISCIPLINE: LONG LIFE
DELIVERY DATE: TUESDAY
POR NO: 684933629

ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE	=====WHSE CASE QTY=====	MASS RCVD	SELL BY DATE	UN
629542 KIX ROSE 24X330ML NR	00006009708954698	1 EA	70	70	01/03/25	
TOTALS	ITEMS: 1		70	70	0	

ED BY:
AME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

SIGNA

OKA



02/04/2024

Maano Mufuab



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