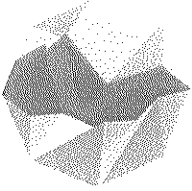


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SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN115558
Date: 12-Apr-2024
Due Date: 27-May-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG06

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 Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO105089	SS127833					
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
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	285.0000	0%	0.00	8,550.00

THORBURN SECURITY SOLUTION CHECK

DATE: 16/04/2024 TIME: 8H50

CO No: Nkolwelo SIGN: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 470.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 16,350.00
Tax Total: 2,452.50
Total (ZAR): 18,802.50

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	
Chet Pallets	



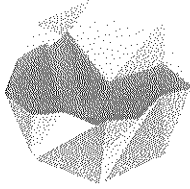
Bavaria

Names: Alungwan, Hirtelcan, Lloyd
ID: 921165605084
Cell: 0765848003

049091

①

09H03



SIGNAL HILL PRODUCTS

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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CUSTOMER REF. NUMBER			TERMS	CONTACT			
			2.5% 45 days from invoice				
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105089	SS127833				
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Driver:

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Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 470.06

Sales Total: 16,350.00

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

Tax Total: 2,452.50

Total (ZAR): 18,802.50

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	
Cheer Pallets	





WOOLWORTHS
Supply Chain

**SUPPLIER
REJECTION**

143330

☒ T MIDRAND CAMPUS Cnr K220 & Olievenhoutbosch Road Louwladria 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
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REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER: Signal Hill Products (pty) Ltd DATE: 16/04/24

DELIVERY/ INVOICE No. 105089 ORDER No. NO P.O

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	MC	☐	MG	☐	MM
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	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	EG BR 243 Ben's peak good	30	6	30 cases delivered and
2	24 x 330m NRB3 (4% off)	—	—	rejected due to NO
3				P.O
4				
5				
6	01 pallet			
7				
8				
9				
10				
11				
12				

THORNBURN SECURITY SOLUTION CHECK

DATE: 16-04-24 TIME: 14:40

CO No: 8711 SIGN: [Signature]

COMMENTS FROM SHIFT MANAGER:

RECEIVER'S NAME:	<u>Phabang Batsi CZ0574</u>
SUPPLIER'S NAME:	<u>Hlangiweni Hitekan's Lloyd Shunguani HBB 276 FS</u>
CONTROLLER'S NAME:	<u>Maano Mutnadi 80013475</u>

MANAGERS SIGNATURE: [Signature]

MANAGERS NAME: P. Au

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: See below