

045091

## Tax Invoice

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 Reference No.:

IN116914 26-Apr-2024

Date:

Due Date:

**Customer ID:** 

Currency:

Customer VAT #

C0742 ZAR 4550102216

LRFG06

10-Jun-2024

Source:

BILL 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 Olivenhouttbosch Road

Midrand

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn

0214073496 0214073464

68517875

2.5% 45 days from invoice

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER	CUSTOMER P.O.		NO.	
	SO	SO104496	SS127700			68517875			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	65.0000	CASE	280.0000	0%	0.00	18,200.00	

THORBURN SECURITY SOLUTION CHECK DPBC Packed By:

Driver: OScar

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: 488 283 F5

Cust Signature

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

Total (ZAR):

18,200.00 2,730.00 20,930.00

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	





















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.: Date:

26-Apr-2024 10-Jun-2024

Due Date: Customer ID: Currency:

C0742 ZAR

IN116914

Customer VAT # Source:

4550102216 LRFG06

Woolworths Holdings Ltd 93 Longmarket Street

Cape Town

Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

SHIP TO

SHIP VIA: LRSAC

Woolworths (Pty) Ltd - Midrand Cnr K220 Olivenhouttbosch Road

Midrand

Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

CUSTOMER REF. NUMBER

TERMS

0(0)/11/(031

68517875

2.5% 45 days from invoice

S(0)TYPPE	SO NUMBER	SHIPM	MENT NUME	BR .	e i	STOMER P.O. N	(0).
SO SO104496		SS127700			68517875		
No. ITEM	alla di transferio della di transferio di const	erry.	ñoW	UNIT PRICE	DISC %	DISC AMT	EXTENDED DRIVE
	r Genuine Draft (24 x 330ml NRBs)	65.0000	CASE	280,0000	0%	0.00	18,200.00
(ABV 4.7%)	•						

Driver: O'Scal

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: 488283 FS

Cust Signature

Date: 30 /04 /2024

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

18,200.00 2,730.00

Total (ZAR):

20,930.00

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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chen Pallets	

















45 Diesel Road Isando Kempton Park 1609

Liquor Runners

45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2354016** 

2024-04-30 15:11:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

**Brief Description of Credit:** 

Principal Customer Code: C0742

Doc, Date: 2024-04-23 Doc. Ref: TempSS127700 GRV: 100228687 Credit Type: Credit Typ

Credit Type: Credit Invoice Amt: R 0

Client Returned

Stock Code Stock Description Unit Packsize Reason Code Reason Batch

FG BR-474 Miller Genuine Draft (24 x 330ml NRBs) (ABV 4. CS 24 x 330ML WS

65

Total Number of Items to be credited on Decument Ref; tempSS127700 (1 Product Type)

65

QTY



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.: Order Date: **Delivery Date:**  CN076589

01/05/2024 03/05/2024

**Customer ID:** 

C0742

Currency:

ZAR

Woo 93 Le Cape Cape SOU	Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn			SHIP TO:  Woolworths Midrand Cnr K220 Olivenhouttbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn				
	GUSTOMER P.O. No.	TERMS			ଜ୍ଞାଧୀ orders@signalhillp			
	Eugenin Coneie	SHIPPING TERMS			ওগা	VIA\		
	alice@lrsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	rs SA - Crew		
(1)(e).	Mall		4,11.7	UO),	PRICE	0(3)0	EXTENDED PRIGE	
1	FG BR-474: Miller Genuine E 4.7%)	iraft (24 x 330ml NRBs) (ABV	65.0000	CASE	280.0000	0%	18,200.00	

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

Total Weight (KG): 877.500000

Sales Total:

18,200.00

Total Volume (L) : 514.800000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

2,730.00

20,930.00

















