044092 ① 08402

complete

P/O

SIGNAL HILL PRODUCTS

CN077745

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.:	IN118379
Date:	10-May-2024
Due Date:	24-Jun-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:** Woolworths Midrand Cnr K220 Olivenhouttbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

CUSTOMER REF. NUMBER	TERMS	CONTACT
68593451	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106764	SS130877	68593451

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 89.70

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

Sales Total:	3,120.00
Tax Total:	468.00
Total (ZAR):	3,588.00

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	

04g092 08402

P.O complete

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.:	IN118379
Date:	10-May-2024
Due Date:	24-Jun-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: Woolworths Midrand Cnr K220 Olivenhouttbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464

CUSTOMER REF. NUMBER	TERMS	CONTACT
68593451	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106764	SS130877	68593451

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 89.70

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

Sales Total:	**3,120.00**
Tax Total:	468.00
Total (ZAR):	**3,588.00**

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	
Chep Pallets	

STRONGBOW Devil's Peak Miller KIX Bavaria

WOOLWORTHS
Supply Chain

SUPPLIER REJECTION
143101

~~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 DATE: 14-05-24

DELIVERY/ INVOICE No. IN118379 ORDER No. 68593451

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

/	MC		MG		MM

	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Devil's peak LITE-24x330ml	12	15	Rejected due to P.O
2		–	–	complete.
3				
4				
5				
6	01			
7				
8				
9	Pallet	Rejected		
10				
11				
12				

COMMENTS FROM SHIFT MANAGER: ....

RECEIVER'S NAME:	Whehmina S20023-3
SUPPLIER'S NAME:	Adolph
CONTROLLER'S NAME:	Stanley 325091

MANAGERS SIGNATURE: .... MANAGERS NAME: ....

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: M Mathebula

Neon Print 011 615 7858 (10/2015)

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16552

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIK SA		
LOAD SHEET NO.	306482	VEHICLE REG. NO.	HGJ 577 FS

CUSTOMER	Bay 18

DATE RECEIVED	14/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devil Peak 24x330ml	12				IN 118379
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shirley **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**