

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.: IN119244
Date: 20-May-2024
Due Date: 04-Jul-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 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68674617		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO109341	SS132631		68674617			
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

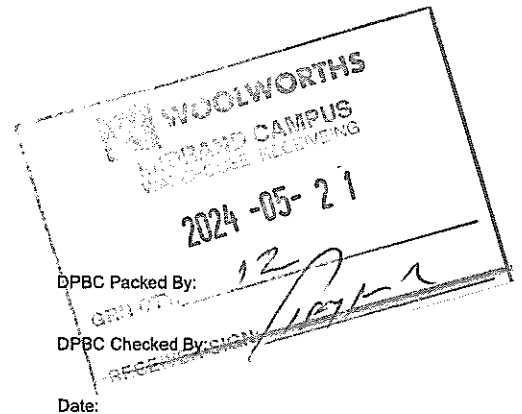
Driver: Oscar

Driver Signature: *Lehlohenolo*

Truck Reg: HBB 283 FS

Cust Received By:

Cust Signature



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	
Chop Pallets	



WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

21/05/24 10:17

MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

ORDER #: 68674617

NUMBER#: 606164556

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN119244

DISCIPLINE: LONG LIFE
DELIVERY DATE: TUESDAY
POR NO: 68674617

ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	====WHSE CASE QTY=====	RCVD	REJECT	MASS RCVD	SELL BY DATE	UI
622436 DP LITE NRB 24X330	00006009708953582	1 EA	12	12	0		01/04/25	
TOTALS		ITEMS: 1	12	12	0			

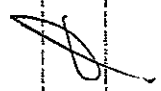
ED BY: AME (PRINT)	SUPPLIER/SUPPLIER'S AGENT SIGNATURE	DATE	WOOLWORTHS REPRESENTATIVE: NAME (PRINT)	SIGN
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Oscar

lehhohano/a

21/05/2024

Boys



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

THORBURN SECURITY SOLUTION CHECK

DATE: 21/05/24 TIME: 10h44

CON: Newkirk SIGN: 