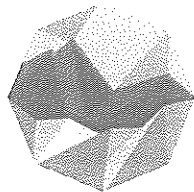


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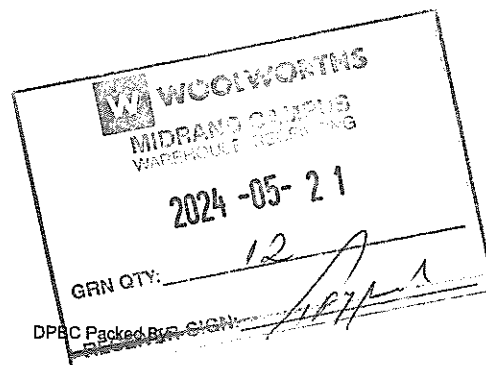
SIGNAL HILL PRODUCTS

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.: IN119245  
Date: 20-May-2024  
Due Date: 04-Jul-2024  
Customer ID: C0742  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRF006

| BILL TO:                                                                                                                                          |                                                             |                           |      | SHIP TO:                                                                                                                                                         |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Woolworths Holdings Ltd<br>93 Longmarket Street<br>Cape Town<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Robin Hahn<br>0214073496<br>0214073464 |                                                             |                           |      | SHIP VIA:<br>Woolworths Midrand<br>Cnr K220 Olivenhoutbosch Road<br>Midrand<br>Johannesburg 1685<br>SOUTH AFRICA<br>Attn: Robin Hahn<br>0214073496<br>0214073464 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                              |                                                             | TERMS                     |      | CONTACT                                                                                                                                                          |        |          |                |
| 68670337                                                                                                                                          |                                                             | 2.5% 45 days from invoice |      |                                                                                                                                                                  |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                   | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                |        |          |                |
| SO                                                                                                                                                | SO109166                                                    | SS132320                  |      | 68670337                                                                                                                                                         |        |          |                |
| 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: /ehloherolo

Truck Reg: HBB 283 FS

Cust Received By:

Cust Signature

DPBC Packed By: SIGN

DPBC Checked By:

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 |           |
| Chap Pallets                 |           |



Bavaria

WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

21/05/24 10:11

1 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

SE ORDER #: 68670337

PT NUMBER#: 606164557

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN119245

DISCIPLINE: LONG LIFE  
DELIVERY DATE: TUESDAY  
POR NO: 6867033

| ITEM<br>NUMBER | DESCRIPTION        | UPC               | UNITS-KG<br>IN CASE SIZE | ORDERED | RCVD | REJECT | MASS<br>RCVD | SELL BY<br>DATE |
|----------------|--------------------|-------------------|--------------------------|---------|------|--------|--------------|-----------------|
| 00622436       | DP LITE NRB 24X330 | 00006009708953582 | 1                        | EA      | 12   | 12     | 0            | 01/04/25        |
| IT TOTALS      |                    |                   | 1                        |         | 12   | 12     | 0            |                 |

PTED BY: SUPPLIER/SUPPLIER'S AGENT  
NAME (PRINT) SIGNATURE

CoSec

Letlpheno16

21/05/2024

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

Rowe

SIGN

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

THORBURN SECURITY SOLUTION CHECK

DATE: 21/05/24 TIME: 10h48

CO No: 182122 SIGN: [Signature]