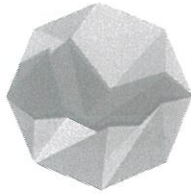


10H54 (61) 049091



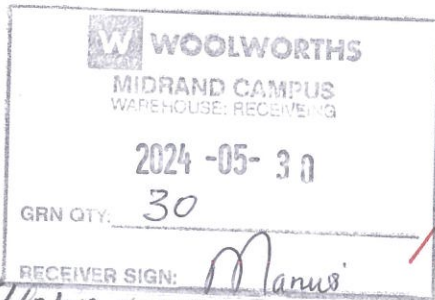
SIGNAL HILL PRODUCTS

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.: IN119953  
Date: 27-May-2024  
Due Date: 11-Jul-2024  
Customer ID: C0742  
Currency: ZAR  
Customer VAT #: 4550102216  
Source: LRFG06

| 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: LRSAC<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                                                                                                                                                                |        |          |                |
| 68690630                                                                                                                                          |                                                                              | 2.5% 45 days from invoice |      |                                                                                                                                                                        |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                                    | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                      |        |          |                |
| SO                                                                                                                                                | SO109989                                                                     | SS133505                  |      | 68690630                                                                                                                                                               |        |          |                |
| No.                                                                                                                                               | ITEM                                                                         | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                             | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 30.0000                   | CASE | 370.0000                                                                                                                                                               | 0%     | 0.00     | 11,100.00      |



Driver: SHAKA ZUWU

Driver Signature: [Signature]

Truck Reg: HMM5605

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

DATE  
TIME  
Liquor Runners JHB  
DEBRIEFED 2

Settlement Discount: R 319.13  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,100.00  
Tax Total: 1,665.00  
Total (ZAR): 12,765.00

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                 |           |



WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

30/05/24 11:24

MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

ORDER #: 68690630  
ITEM NUMBER#: 606170558  
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN119953

DISCIPLINE: LONG LIFE  
DELIVERY DATE: THURSDAY  
POR NO: 68690630-

| ITEM<br>NUMBER | DESCRIPTION          | UPC               | UNITS-KG<br>IN CASE | SIZE ORDERED | EA | WHSE CASE QTY===== | RCVD | REJECT | MASS<br>RCVD | SELL BY<br>DATE | UN |
|----------------|----------------------|-------------------|---------------------|--------------|----|--------------------|------|--------|--------------|-----------------|----|
| 10622448       | DP BLOKHS NRB 24X130 | 00006009708951946 | 1                   |              | EA | 30                 | 30   | 0      |              | 01/01/25        |    |
| TOTALS         |                      |                   | ITEMS: 1            |              |    | 30                 | 30   | 0      |              |                 |    |

ORDERED BY:  
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

SIGN

*Solomon*

*Ka*

*R. B. B. B.*

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