

049091 ① 08H4S



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.: IN123678  
Date: 03-Jul-2024  
Due Date: 17-Aug-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                                                                                                                                                                |        |          |                |
| 68793486                                                                                                                                          |                                                                             | 2.5% 45 days from invoice |      |                                                                                                                                                                        |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                                   | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                      |        |          |                |
| SO                                                                                                                                                | SO112984                                                                    | SS137829                  |      | 68793486                                                                                                                                                               |        |          |                |
| No.                                                                                                                                               | ITEM                                                                        | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                             | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 70.0000                   | CASE | 270.0000                                                                                                                                                               | 0%     | 0.00     | 18,900.00      |



Driver: Htelconi.

Driver Signature: Htanguani

Truck Reg: H81440FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/07/24

Settlement Discount: R 543.38

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

Sales Total: 18,900.00  
Tax Total: 2,835.00  
Total (ZAR): 21,735.00

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

04/07/24 09:39 1  
COP

ID CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

#: 68793486

RR#: 606193360

OR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN123678

DISCIPLINE: LONG LIFE  
DELIVERY DATE: THURSDAY 04/07/24  
POR NO: 68793486-60619

| DESCRIPTION          | UPC               | UNITS-KG<br>IN CASE | WHSE CASE<br>SIZE ORDERED | RCVD | REJECT | MASS<br>RCVD | SELL BY<br>DATE | RETAIL<br>UNITS F |
|----------------------|-------------------|---------------------|---------------------------|------|--------|--------------|-----------------|-------------------|
| KIX ROSE 24X330ML NR | 00006009708954688 | 1                   | EA                        | 70   | 70     | ✓ 0          | 22/06/25        |                   |
| ITEMS: 1             |                   |                     |                           | 70   | 70     | 0            |                 |                   |

SUPPLIER/SUPPLIER'S AGENT  
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

SIGNATURE

Githungwani

04/07/2024

Kare

K-Balabe

AGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
EXCLUDES ANY VAT AND VAT CALCULATIONS