

049 091 ① 08H56



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.: IN124898
Date: 15-Jul-2024
Due Date: 29-Aug-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

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: LRSAC Woolworths Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn 0214073496 0214073464	

CN 082958

CUSTOMER REF. NUMBER		TERMS		CONTACT			
68858231		2.5% 45 days from invoice					
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115642	SS139596		68858231		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB	24.0000	CASE	283.8600	0%	0.00	6,812.64

Rejected due to sell by date below minimum

THORBURN SECURITY SOLUTION CHECK

DATE:..... TIME:.....

CO No:..... SIGN:.....

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 195.86

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

Sales Total: 6,812.64
Tax Total: 1,021.90
Total (ZAR): 7,834.54

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/swopped with LR	
Chep returns for credit	



THORBURN SECURITY SOLUTION CHECK

DATE: 16/07/20 TIME: 07H31

CO No: 193060 SIGN: [Signature]

DATE: _____

TIME: _____

Page: 1 of 1

049091 ① 08H56



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
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Tax Invoice

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Date: 15-Jul-2024
Due Date: 29-Aug-2024
Customer ID: C0742
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68858231		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115642	SS139596		68858231			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 195.86

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

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





GOODS RECEIVED VOUCHER
18835

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307514</u>	VEHICLE REG. NO.	<u>HBC 746 fl</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>16/7/2014</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>24</u>				<u>IN 124898</u>
2) <u>Sell Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082958
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C0742
Currency: ZAR

BILL TO:		SHIP TO:				
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Robin Hahn		Woolworths Midrand Cnr K220 Olivenhoutbosch Road Midrand Johannesburg 1685 SOUTH AFRICA Attn: Robin Hahn				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	6,812.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 306.720000

Total Volume (L) : 190.080000

Sales Total: 6,812.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,021.90
Total (ZAR): 7,834.54



Stock returned

Date: 16/7/24

Trip: Woolworths Invoice: 124898

Send back the full invoice because
Stock is short dated



WOOLWORTHS

Supply Chain

**SUPPLIER
REJECTION**

143885

☒ T MIDRAND CAMPUS Cnr K220 & Olievenhoutbosch Road Louwladria Tel: (012) 621 6000 Fax: (012) 621 6030 / 6023	☐ F ☐ T MONTAGUE GARDENS Cnr Montague Drive & Drill Avenue, Montague Gardens P.O. Box 442 Milnerton 7435 Tel: (021) 550 6611 Fax: (021) 550 6631	☐ F ☐ T MAXMEAD Maxmead Centre, 2 Reed Place, Maxmead Industrial Park, Pinetown Private Bag X08 Ashwood 3605 Tel: (031) 710 1400 Fax: (031) 702 2695	☐ T RACECOURSE GARDENS PARK Unit 1 2 Racecourse Road Milnerton 7441
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REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

SUPPLIER:

Signal Hill

DATE:

16/07/2024

DELIVERY/ INVOICE No.

IN 24 898

ORDER No.

68858231

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒ MC	☐ MG	☐ MM
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	PRODUCT NAME	QTY	REASON	COMMENTS / REASON
1	Sfrombow Gob cider	24	15	Sell by date below
2	24 X 330ml	—	—	minimum exp 03/01/25
3		—	—	to 04/10/25, At 30/12/24
4				
5				
6				
7				
8				
9				
10				
11				
12				

01 Pallet

THIRDSUN DELIVERY SOLUTION CHECK

COMMENTS FROM SHIFT MANAGER:

DATE: 16/07/24 TIME: 15:07

CO No: 191810 SIGN: [Signature]

RECEIVER'S NAME	711164 Molepudi
SUPPLIER'S NAME	Signal Hill
CONTROLLER'S NAME	520282

MANAGERS SIGNATURE:

MANAGERS NAME:

N. [Signature]

REASON CODES:

- | | | |
|---------------------|--------------------------|---------------------------|
| 1 DAMAGES | 6 NO ORDER NUMBER | 11. WRONG SELLING PRICE |
| 2. OVER DELIVERED | 7. NO PAPERWORK | 12. WRONG PO ADVISED |
| 3. SHORT DELIVERED | 8. INCORRECT QTY ADVISED | 13. TEMPERATURE REJECTION |
| 4. LATE ARRIVAL | 9. INCORRECT BARCODES | 14. WRONG WEIGHT RTM |
| 5. ADVANCE DELIVERY | 10. ORDER CANNOT UPDATE | 15. OTHER SPECIFY |

OTHER:

10029882