

07H5H

01

045091



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.: IN125592  
Date: 19-Jul-2024  
Due Date: 02-Sep-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                                                                                                                                                                |        |          |                |
| 68894574                                                                                                                                          |                                                                 | 2.5% 45 days from invoice |      |                                                                                                                                                                        |        |          |                |
| SO TYPE                                                                                                                                           | SO NUMBER                                                       | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                      |        |          |                |
| SO                                                                                                                                                | SO116881                                                        | SS141327                  |      | 68894574                                                                                                                                                               |        |          |                |
| 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) | 48.0000                   | CASE | 283.8600                                                                                                                                                               | 0%     | 0.00     | 13,625.28      |



Driver: M/W/L

Driver Signature: [Signature]

Truck Reg: HBC 744 B

GRN QTY: 48

RECEIVED SIGN: [Signature]

Cust Received By: [Signature]

Cust Signature

Liquor Runners JHB  
DEBRIEFED 2

DATE: [Signature]

TIME: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

R 391.73

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 13,625.28

Tax Total: 2,043.79

Total (ZAR): 15,669.07

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        |  |



0 627/07-23

WAREHOUSE: 03 MIDRAND CAMPUS LONGLETFEEL

DEPT NUMBER: 606205224

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE: IN125592

DISCIPLINE: LENS

DELIVERY DATE: TIME:

FOR NO. 48805

767

UNITS-KG  
IN CASE

=====WHSE CASE CITY=====  
E ORDERED RCV'D REJECT

| MASS | SELL TO |
|------|---------|
| PCVD | DATE    |
| 1    | 1/1/77  |
| 2    | 1/1/77  |
| 3    | 1/1/77  |
| 4    | 1/1/77  |
| 5    | 1/1/77  |
| 6    | 1/1/77  |
| 7    | 1/1/77  |
| 8    | 1/1/77  |
| 9    | 1/1/77  |
| 10   | 1/1/77  |
| 11   | 1/1/77  |
| 12   | 1/1/77  |
| 13   | 1/1/77  |
| 14   | 1/1/77  |
| 15   | 1/1/77  |
| 16   | 1/1/77  |
| 17   | 1/1/77  |
| 18   | 1/1/77  |
| 19   | 1/1/77  |
| 20   | 1/1/77  |
| 21   | 1/1/77  |
| 22   | 1/1/77  |
| 23   | 1/1/77  |
| 24   | 1/1/77  |
| 25   | 1/1/77  |
| 26   | 1/1/77  |
| 27   | 1/1/77  |
| 28   | 1/1/77  |
| 29   | 1/1/77  |
| 30   | 1/1/77  |
| 31   | 1/1/77  |
| 32   | 1/1/77  |
| 33   | 1/1/77  |
| 34   | 1/1/77  |
| 35   | 1/1/77  |
| 36   | 1/1/77  |
| 37   | 1/1/77  |
| 38   | 1/1/77  |
| 39   | 1/1/77  |
| 40   | 1/1/77  |
| 41   | 1/1/77  |
| 42   | 1/1/77  |
| 43   | 1/1/77  |
| 44   | 1/1/77  |
| 45   | 1/1/77  |
| 46   | 1/1/77  |
| 47   | 1/1/77  |
| 48   | 1/1/77  |
| 49   | 1/1/77  |
| 50   | 1/1/77  |
| 51   | 1/1/77  |
| 52   | 1/1/77  |
| 53   | 1/1/77  |
| 54   | 1/1/77  |
| 55   | 1/1/77  |
| 56   | 1/1/77  |
| 57   | 1/1/77  |
| 58   | 1/1/77  |
| 59   | 1/1/77  |
| 60   | 1/1/77  |
| 61   | 1/1/77  |
| 62   | 1/1/77  |
| 63   | 1/1/77  |
| 64   | 1/1/77  |
| 65   | 1/1/77  |
| 66   | 1/1/77  |
| 67   | 1/1/77  |
| 68   | 1/1/77  |
| 69   | 1/1/77  |
| 70   | 1/1/77  |
| 71   | 1/1/77  |
| 72   | 1/1/77  |
| 73   | 1/1/77  |
| 74   | 1/1/77  |
| 75   | 1/1/77  |
| 76   | 1/1/77  |
| 77   | 1/1/77  |
| 78   | 1/1/77  |
| 79   | 1/1/77  |
| 80   | 1/1/77  |
| 81   | 1/1/77  |
| 82   | 1/1/77  |
| 83   | 1/1/77  |
| 84   | 1/1/77  |
| 85   | 1/1/77  |
| 86   | 1/1/77  |
| 87   | 1/1/77  |
| 88   | 1/1/77  |
| 89   | 1/1/77  |
| 90   | 1/1/77  |
| 91   | 1/1/77  |
| 92   | 1/1/77  |
| 93   | 1/1/77  |
| 94   | 1/1/77  |
| 95   | 1/1/77  |
| 96   | 1/1/77  |
| 97   | 1/1/77  |
| 98   | 1/1/77  |
| 99   | 1/1/77  |
| 100  | 1/1/77  |

1 61941130 STRONGHOLD APPL 24X330

00006009705710331

13

49

46



30/01/

EIGHT TOTALS

15

40

43



| ACCEPTED BY: | SUPPLIER/SUPPLIER'S AGENT |
|--------------|---------------------------|
| NAME (PRINT) | SIGNATURE                 |

DATE \_\_\_\_\_

WOLLWORTH'S REPRESENTATIVE;  
NAME (PRINT)

NAME (PRINT):

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