



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

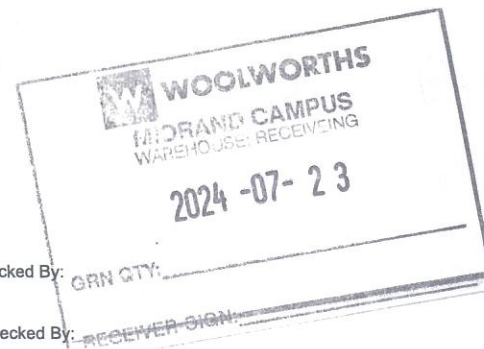
Reference No.: IN125593
Date: 19-Jul-2024
Due Date: 02-Sep-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG06

BILL TO:				SHIP TO:			
Woolworths Holdings Ltd 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			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68885248		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO116455	SS140568		68885248			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	0%	0.00	6,812.64

THORBURN SECURITY SOLUTION CHECK

DATE: 23/07/24 TIME: 07:02

CO No: Lunge SIGN: [Signature]



DPBC Packed By: GRN QTY:

DPBC Checked By: RECEIVER SIGN:

Cust Received By:

Cust Signature

Date:

Driver:

Driver Signature:

Truck Reg:

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/swapped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER

18841

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

DRIVER NAME: MXD151

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>307619</u>	VEHICLE REG. NO.	<u>HBC 744 1-3</u>
CUSTOMER	<u>Buy 2</u>	DATE RECEIVED	<u>23/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPBW Red M16 230ml</u>	<u>24</u>				<u>IN125593</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>4 P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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



**SUPPLIER
REJECTION**
143813

REJECTION ISSUED BY - TICK (✓) APPROPRIATE DC EITHER FOOD (F) OR TEXTILES (T).

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

	PRODUCT NAME	QTY / REASON	COMMENTS / REASON
1	Xiong Bow Red Buns Qty 330 mu	Qty 15	Rejected due to burn - Bakery date = 8/6/2024 Actual = 8/6/2024 expired = 11/9/2025
2			
3			
4	UPC: 69705710492		
5			
6	Buy 8855		
7	(Buy 8855)		
8			
9			
10	OUT		
11	(OUT)		
12			

STEN.

MANAGERS SIGNATURE: _____

REASON CODES:

- | | |
|---|------------------|
| 1 | DAMAGE\$ |
| 2 | OVER DELIVERED |
| 3 | SHORT DELIVERED |
| 4 | LATE ARRIVAL |
| 5 | ADVANCE DELIVERY |

- 6 NO ORDER NUMBER
7 NO PAPERWORK
8 INCORRECT QTY ADVISED
9 INCORRECT BARCODES
10 ORDER CANNOT UPDATE

- 11. WRONG SELLING PRICE
- 12. WRONG PO ADVISED
- 13. TEMPERATURE REJECTION
- 14. WRONG WEIGHT RTM
- 15. OTHER SPECIFY

OTHER:

Neon Print 011 615 7859 (10/2015)



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.: CN083526
Order Date: 24/07/2024
Delivery Date: 26/07/2024
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-049: Strongbow Red Berries 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

