



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.: IN128278
Date: 08-Aug-2024
Due Date: 22-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			
68911570		2.5% 45 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO117475		SS143665		68911570	
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

THORNBURN SECURITY SOLUTION CHECK
DATE: 13/08/24 TIME: 07:17

CO NO: DPBC

SIGN: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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/swopped with LR	
Chep returns for credit	



046091

07/135

(1)



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

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Cust Signature

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GOODS RECEIVED VOUCHER 17951

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

DRIVER NAME: Hlukani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307963</u>	VEHICLE REG. NO.	<u>HBB 276 FS</u>
CUSTOMER	<u>Bay it</u>	DATE RECEIVED	<u>13/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) KIX RWE NIS 330ml	70				IN/28 278
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>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Emu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN085291
Order Date: 14/08/2024
Delivery Date: 16/08/2024
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	18,900.00

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

Total Weight (KG) : 945.000000

Total Volume (L) : 554.400000

Sales Total: 18,900.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,835.00
Total (ZAR): 21,735.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365081 2024-08-14 10:16:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2024-08-06 Doc. Ref: IN128278SH GRV: Credit Type: Credit Invoice Amt: R 21735

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		70

Total Number of Items to be credited on Document Ref: IN128278SH (1 Product Type) 70

Authorized by: _____
[date]



WOOLWORTHS
Supply Chain

CN085291

**SUPPLIER
REJECTION**
144128

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

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

SUPPLIER: SIGNAL HILL DATE: 13-08-24

DELIVERY/ INVOICE No. 101128278 ORDER No. 68911570

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

<input checked="" type="checkbox"/>	MC	<input type="checkbox"/>	MG	<input type="checkbox"/>	MM
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	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Kix Rose Raspberry peach fritter	70	15	Rejected due to p.o complete
2		-	-	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

THORBURN SECURITY SOLUTION CHECK

COMMENTS FROM SHIFT MANAGER: Dino DATE: 13/08/24 TIME: 09:00
CO No: 229571 SIGN: [Signature]

RECEIVER'S NAME:	<u>Wahidina</u>
SUPPLIER'S NAME:	<u>Gupa</u>
CONTROLLER'S NAME:	<u>Erma</u>

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: M. [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: Munira [Signature]