

FRANCE IN THE MOUNTAIN 01244074 7104225430081

Hannstoffs

10449 (1) 045 091



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.: IN133232
Date: 09-Sep-2024
Due Date: 24-Oct-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			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
69070880		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO125263	SS150384		69070880			
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

CN 088346

24 cases
Rejected due to
item over delivered

THORBURN SECURITY SOLUTION CHECK
DATE: 10/09/2024 TIME: 10:12
CO No: 155 SIGN: [Signature]

Driver: FRANCE
Driver Signature: [Signature]
Truck Reg: Hannstoffs

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 195.86	Sales Total:	6,812.64
Note:	Please note settlement discount doesn't include returnable items.	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	



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item over delivered

Driver:

FRANCE

DPBC Packed By:

Driver Signature:

Shuman
HMSbofs

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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THORBURN SECURITY SOLUTION CHECK

DATE: 10/09/24 TIME: 10:12

CO No:

SIGN

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104164

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308577</u>	VEHICLE REG No <u>HNW560FJ</u>

CUSTOMER	<u>Bear</u>	DATE RECEIVED	<u>10/9/24</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Signal Hill</u>	<u>24</u>				<u>2013232</u>
2)						
3)	<u>Full return</u>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>7</u>				
ORDER						
TOTAL						

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369244 2024-09-11 07:27:54

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: 2024-09-05	Doc. Ref: IN133232SH	GRV:	Credit Type: Credit	Invoice Amt: R 7834.54			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: IN133232SH (1 Product Type)							24

Authorized by: _____
[date]



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.: CN088346
Order Date: 11/09/2024
Delivery Date: 13/09/2024
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





WOOLWORTHS

Supply Chain

**SUPPLIER
REJECTION**

146095

F 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: 10/09/2024

DELIVERY/ INVOICE No. ORDER No.

TICK: DC WHERE PRODUCT WAS DELIVERED BY SUPPLIER

☒	MC	☐	MG	☐	MM
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	PRODUCT NAME	QTY.	REASON	COMMENTS / REASON
1	Strongbow Gold cide	24	02	24 cases delivered and
2	upc: 6009705710331	-	-	rejected due to item
3				over delivered
4				
5				
6				
7	(1) Pallet			
8				
9				
10				
11				
12				

THORBURN SECURITY SOLUTION CHECK

DATE: 10/09/24 TIME: 12h39

COMMENTS FROM SHIFT MANAGER:

CO No: NEZME SIGN: [Signature]

RECEIVER'S NAME:	<u>5106324 Siphon Radebe</u>
SUPPLIER'S NAME:	<u>FRANCE HINSHOP</u>
CONTROLLER'S NAME:	<u>PROMISE</u>

MANAGERS SIGNATURE: [Signature] MANAGERS NAME: 1024151

- | | | | |
|---------------|---------------------|--------------------------|---------------------------|
| 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: 100228767 ... [Signature]