



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.: IN139057
Date: 13-Oct-2024
Due Date: 27-Nov-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			
69185905		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO130978	SS156510		69185905			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00

Driver:

Justice

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

ABC 782 FS

Cust Signature

Date:

15/10/2024

Settlement Discount: R 319.13

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

Sales Total: 11,100.00
Tax Total: 1,665.00
Total (ZAR): 12,765.00

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/swapped with LR	
Chep returns for credit	



127
WOLLMERTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *
WAREHOUSE: 03 MIDLAND CAMPUS LONGLEAF

127
PURCHASE ORDER #: 69186905
RECEIPT NUMBER#: 606060121
VENDOR: CHLOEE SIGNAL HILL PRODUCTS (PTY) LTD

DISCIPLIN
DELIVERY DAT
FOR N

DELIVERY NOTE NO: IN139057

ORD LINE	ITEM	DESCRIPTION	UNITG-KG	IN CASE	SIZE	ORDERED	RCVD	REJECT	MASS
001	61740530	DP ELKAMS NRD 24K330	1	EA	30	30	30	0	0
RECEIPT TOTALS									
ITEMS: 1									

ACCEPTED BY: Jusbze
NAME (PRINT)
SUPPLIER/SUPPLIER'S AGENT
SIGNATURE
DATE
WOLLMERTHS REPRESENTATIVE:
NAME (PRINT)

13/10/2024
THIS FOR (1) PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS