



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.: IN139058
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			
69193125		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO131405	SS156865		69193125			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Driver: Justice

Driver Signature: [Signature]

Truck Reg: ABC 752 AS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15/10/2024

Settlement Discount: R 89.70

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

Sales Total: 3,120.00
Tax Total: 468.00
Total (ZAR): 3,588.00

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	



1 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONG LIFE

SE ORDER #: 69193125
PI NUMBER#: 606260120

DELIVERY NOTE NO: IN139058

DISCIPLINE: LONG L3
DELIVERY DATE: TUE 20/24
FOR NO: 6919312

VENDOR: 014052 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM
NUMBER DESCRIPTION

UFC

UNITS-KG
IN CASE SIZE ORDERED
CASE QTY
ROVD
PERFECT

MASS
ROVD

SELL BY
DATE

61240526 DP LITE NR8 24X330

00006009708953582

1 EA

12

12

0

05/05/25

T TOTALS

ITEMS: 1

12

12

0

PTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLWORTH'S REPRESENTATIVE:
NAME (PRINT)

SIG

Justine

[Signature]

15/10/2024

Justine

[Signature]

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