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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

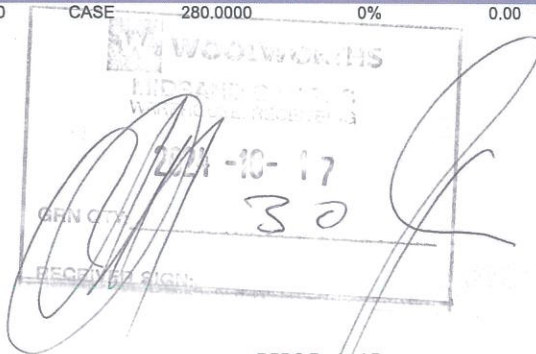
Reference No.: IN139657
Date: 15-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRFG06

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
69195825	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO131660	SS157142	69195825

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	0%	0.00	8,400.00

Driver: *Lehlaneng*Driver Signature: *[Signature]*Truck Reg: *HLZ 825 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *17/10/24*

Settlement Discount: R 241.50

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

Sales Total: 8,400.00
Tax Total: 1,260.00
Total (ZAR): 9,660.00

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	



C: 71-MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFT

CHASE ORDER #: 69195825
RECEIPT NUMBER#: 606261663
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: 139657
DISCIPLINE: LONG
DELIVERY DATE: THU 04/07/2024
FOR NO: 6919

RD	ITEM	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
INE	NUMBER			IN CASE	SIZE	ORDERED	RCVD	REJECT	DATE
01	61540532	DP FRG LT NRB 24X330	00006009708951922	1	EA	30	30	0	04/07/
CEIPT TOTALS				ITEMS: 1		30	30	0	

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

17/10/2024

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