



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.: IN146554
Date: 18-Nov-2024
Due Date: 02-Jan-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF006

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			
69310406		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO139166	SS165936		69310406			
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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	





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LIQUOR RUNNERS

Johannesburg

107598

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hume

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309718	VEHICLE REG No	HSB 276 FS
CUSTOMER	Bay 5	DATE RECEIVED	19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>one brown</u>	12				INV 46554 SH.
3) <u>(one Drunken)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	1		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ka</u>	DRIVER: <u>Flow</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: **CN097823**
Order Date: 20/11/2024
Delivery Date: 22/11/2024
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@lrca.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	3,120.00

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

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,120.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 468.00
Total (ZAR): 3,588.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2378296 2024-11-20 09:57:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2024-11-11 Doc. Ref: IN146554SH GRV: Credit Type: Credit Invoice Amt: R 3588

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: IN146554SH (1 Product Type)							12

Authorized by: _____
[date]