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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.: IN151981
Date: 10-Dec-2024
Due Date: 24-Jan-2025
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			
69367296		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO142574	SS171133		69367296			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	0%	0.00	29,400.00



Driver:

Ntokozo Nkonyane

DPBC Packed By:

Driver Signature:

N. Nkonyane

Cust Received By:

DPBC Checked By:

Truck Reg:

HGS 577FS

Cust Signature

Date:

Settlement Discount: R 845.25

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

Sales Total: 29,400.00
Tax Total: 4,410.00
Total (ZAR): 33,810.00

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	



5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

12/12/24 C

C: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

RECHASE ORDER #: 69367296
ECCIPT NUMBER#: 606300192

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN151981

DISCIPLINE: LONG
DELIVERY DATE: THU
FOR NO: 6936

RD	ITEM	UPC	UNITS-KG	=====WHSE CASE QTY=====	MASS	SELL
INE	NUMBER DESCRIPTION		IN CASE SIZE ORDERED	RCVD	REJECT	DATE
01	00810123 6x330ml DP Non Alc	00006009708953124	4	EA	120	120
					0	29/09
	DEIPT TOTALS		ITEMS: 1	120	120	0

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

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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

procy.
[Signature]