



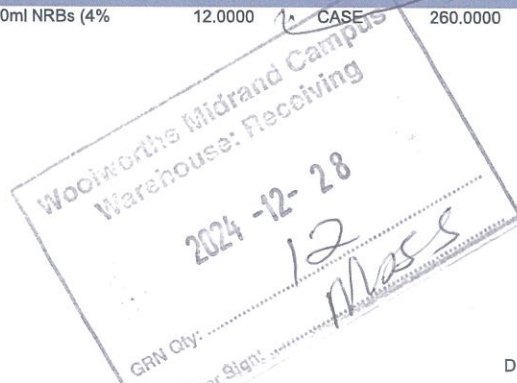
SIGNAL HILL PRODUCTS

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.: IN155906
Date: 23-Dec-2024
Due Date: 06-Feb-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			
69443516		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO148996	SS176512		69443516			
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: Elias

Driver Signature: [Signature]

Truck Reg: HGK009fs

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23/12/24

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	



FAC: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69443516

RECEIPT NUMBER#: 606310775

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INISS906

DISCIPLINE:
DELIVERY DATE:
FOR NO:

ORD LINE	ITEM NUMBER	DESCRIPTION	UFC	UNITS-KG	WHSE CASE	QTY	RCVD	RCVD	SI
001	61940526	DP LITE MRE 24X330	00006009708953582	1	EA	12	12	0	0
RECEIPT TOTALS				ITEMS: 1		12	12	0	

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

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

ELIOS

27/10/2017

Woolworths

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