

04-2092 ① 10478



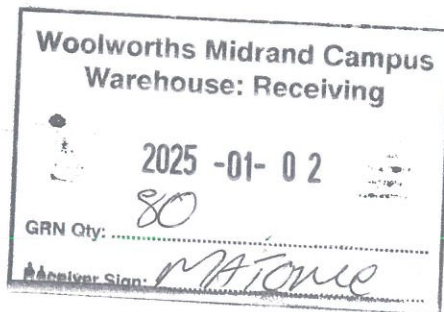
SIGNAL HILL PRODUCTS

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.:	IN156853
Date:	31-Dec-2024
Due Date:	14-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			
69443518		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO149001	SS176517		69443518			
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)	80.0000	CASE	245.0000	0%	0.00	19,600.00



Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: SS

DPBC Checked By:

Date:

TIME

Settlement Discount: R 563.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	19,600.00
Tax Total:	2,940.00
Total (ZAR):	22,540.00

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	



71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGSLIFE

CHASE ORDER #: 89443518
CEIPT NUMBER#: 608314433

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DISCIPLINE: LONG
DELIVERY DATE: TRUE
FOR NO: 6944

D NE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	=====WHSE CASE QTY=====	RCVD	REJECT	MASS RCVD	SELL E DATE
1	00810123 6X330M BP Non Alg	00006009708953124	4 EA	80	80	0		09/12/
CEIPT TOTALS			ITEMS: 1	80	80	0		

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

Dave *[Signature]* 02/01/2025

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

[Signature]

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