

049092 ① 10/11/18



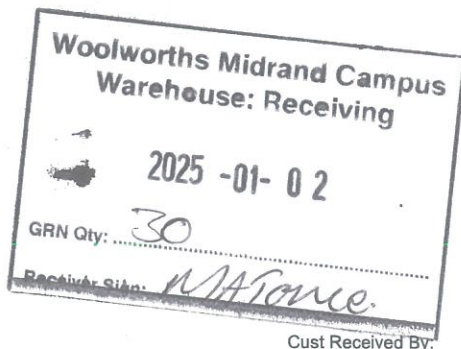
SIGNAL HILL PRODUCTS

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.: IN156854
Date: 31-Dec-2024
Due Date: 14-Feb-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			
69467294		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150513	SS178658		69467294			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00

Liquor Runners JHB
DEBRIEFED 2DATE STIME DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 224.25

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

Sales Total: 7,800.00
Tax Total: 1,170.00
Total (ZAR): 8,970.00

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	



THORBURN SECURITY SOLUTION CHECK
DATE: 02/01/25 TIME: 09H51
CO No: 9446 SIGN: [Signature]

Page: 1 of 1

02/01/25

WEDLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

WAREHOUSE: 03 MIDRAND CAMPUS LONGSLIFE

DISCIPLINE: LE
DELIVERY DATE: TH
PUR NO: 65

DELIVERY NOTE NO: IN155854

PURCHASE ORDER # 27457294
RECEIPT NUMBER: 606314429
VENDOR: 014062 SIGNAL HILL PRODUCE (PTY) LTD

SELL
DA
05/1

UNITS-KG
IN CASE SIZE ORDERED
1 EA
30 30 30
0 0 0

UFC

00006009708951915

ITEMS: 1

001 41940573 RP LRG BRN 24X30

RECEIPT TOTALS

WEDLWORTHS REPRESENTATIVE:
NAME (PRINT)

DATE

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

ACCEPTED BY:
NAME (PRINT)

Dans 02/01/2025 *Boys*

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