



SIGNAL HILL PRODUCTS

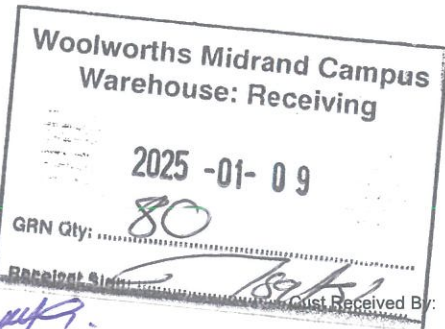
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN157921
Date: 07-Jan-2025
Due Date: 21-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			
69467296		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150517	SS178650		69467296			
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

01 pallet added



Driver: *M. B. M.*
Driver Signature: *[Signature]*
Truck Reg: *HBC 744 85*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Liquor Runners JHB
DEBRIEFED 2

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	



1160

WODLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

09/01/25

NO: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69467296

RECEIPT NUMBER#: 606319073

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: 157921

DISCIPLINE: LDR
DELIVERY DATE: THU
POR NO: 694

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
LINE	NUMBER			IN CASE	SIZE	ORDERED	RCVD	REJECT	DATE
01	00810123	6x330ml LP Non Alc	00006009708953124	4	EA	20	20	0	29/11
RECEIPT TOTALS				ITEMS: 1		20	20	0	

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

<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
09-01-25		

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