



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.: IN157922
Date: 07-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

01 pallet added

CN104836

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	
69487302	2.5% 45 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151473	SS180419	69487302				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.00

Woolworths Midrand Campus
Warehouse: Receiving

2025 -01- 09

GRN Qty: 70

Driver: M. B. M.

Driver Signature: [Signature]

Truck Reg: HSC 744 B

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 862.50

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

Sales Total: 30,000.00
Tax Total: 4,500.00
Total (ZAR): 34,500.00

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	



LIQUOR RUNNERS

Johannesburg

106375

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME M. Moliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310611</u>	VEHICLE REG No	<u>HBC764FS</u>
CUSTOMER	<u>Bayr</u>	DATE RECEIVED	<u>9/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak Kings	30				IN 15792
2) Blackhouse IPA					
3) 330ml - NO stock w/it					
4)					
5) Haleswood Uplift					KYAC06/06
6) Belgraveia 330ml	78				
7) Belgraveia 660ml		11			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE/