

1 Pallet added



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.: IN159410  
 Date: 21-Jan-2025  
 Due Date: 07-Mar-2025  
 Customer ID: C0742  
 Currency: ZAR  
 Customer VAT #: 4550102216  
 Source: LRF06

08147

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
69505481	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152242	SS181242	69505481

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

049091



Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Settlement Discount: R 563.50	Sales Total: 19,600.00
Note: Please note settlement discount doesn't include returnable items.	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/swopped with LR	
Chep returns for credit	



WOOLWORTHS DISTRIBUTION CENTRE  
\* SUPPLIER PROOF OF RECEIPT \*

23/01/25

71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS (DUNELIFE)

CHASE ORDER #: 69505481  
CEIPT NUMBER#: 606028422  
VENDOR: 01462 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN159410

DISCIPLINE: LUMI  
DELIVERY DATE: THU  
POR NO: 6954

ITEM NUMBER	DESCRIPTION	UQC	UNITS-RC	WHSE	CASE	QTY	MASS	SELL
			IN CASE	ORDERED	RCVD	REJECT	RCVD	DATE
1	01810123 8073001 DF MFR ALC		4	EA	80	80	0	01/01
EIGHT TOTALS		ITEMS:	1		80	80	0	

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

DATE

WOOLWORTHS REPRESENTATIVE:  
NAME (PRINT)

*Sibos*

23-01-25

*Howe*

THIS DOCUMENT IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
S DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS