

04909 08147

Woolworths Midrand Campus
Warehouse Receiving
2025-01-23
GRN Qty: 12
Receiver Sign: SHP



SIGNAL HILL PRODUCTS
#CN106233

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.: IN159411
Date: 21-Jan-2025
Due Date: 07-Mar-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

BILL TO:
Woolworths Holdings Ltd
93 Longmarket Street
Cape Town
Cape Town WC 8001
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

SHIP TO:
SHIP VIA: LRSAC
Woolworths Midrand
Cnr K220 Olivenhoutbosch Road
Midrand
Johannesburg 1685
SOUTH AFRICA
Attn: Robin Hahn
0214073496
0214073464

not delivered

CUSTOMER REF. NUMBER: 69530081
TERMS: 2.5% 45 days from invoice
CONTACT:

SO TYPE: SO
SO NUMBER: SO152826
SHIPMENT NUMBER: SS182215
CUSTOMER P.O. NO.: 69530081

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)	21	CASE	370.0000	0%	0.00	7,770.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	10	CASE	260.0000	0%	0.00	3,120.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
159411	239	DP King's Blockhouse IPA NRBS	21		

Driver:

Driver Signature:

Truck Reg:

SIGNATURE Cust Received By:

Cust Signature

DPBC Pecked By:

DPBC Checked By:

Date:

Settlement Discount: R 313.09
Note: Please note settlement discount doesn't include returnable items.

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

Sales Total: 10,890.00
Tax Total: 1,633.50
Total (ZAR): 12,523.50

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

HASE ORDER #: 69530081
E IPT NUMBER#: 606328421
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN159411

DISCIPLINE: LONG
DELIVERY DATE: THURS
PDR NO: 69530

ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
			IN CASE	ORDERED	RCVD	REJECT	RCVD	DATE
61940526	DP LITE NRB 24X330	00006009708953582	1	EA	12	12	0	07/08/2
IPT TOTALS			ITEMS: 1		12	12	0	

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

WOODMORTHS REPRESENTATIVE:
NAME (PRINT)

S. Boshoff

[Signature]

23-01-25

J. Bouwman

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

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386406 2025-01-24 07:28:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: C0742

Doc. Date: 2025-01-13 Doc. Ref: IN159411SH GRV: 606328421 Credit Type: Part Credit Invoice Amt: R 12523,5

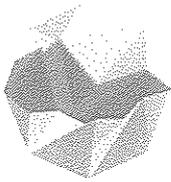
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		21

Total Number of Items to be credited on Document Ref: IN159411SH (1 Product Type)

21

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN106233
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C0742
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
Total Weight (KG) : 283.500000
Total Volume (L) : 166.320000
Sales Total: 7,770.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,165.50
Total (ZAR): 8,935.50

