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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.: N160890
Date: 05-Feb-2025
Due Date: 22-Mar-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF606

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	
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CUSTOMER REF. NUMBER 69555816	TERMS 2.5% 45 days from invoice	CONTACT
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SO TYPE SO	SO NUMBER SO153931	SHIPMENT NUMBER SS183263	CUSTOMER P.O. NO. 69555816
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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)	40.0000	CASE	245.0000	0%	0.00	9,800.00



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

Settlement Discount: R 281.75	Sales Total: 9,800.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,470.00
	Total (ZAR): 11,270.00

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 *

71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGCLIFFE

PURCHASE ORDER #: 695555816

RECEIPT NUMBER#: 606338179

DELIVERY NOTE NO: 160890

DISCIPLINE: LONG
DELIVERY DATE: THUR
POR NO: 6955

VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

RD	ITEM	DESCRIPTION	UFC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
INF	NUMBER			IN CASE	ORDERED	RCVD	REJECT	RCVD	DATE
01	00810123	6x330ml DP Non Alc		4	EA	40	40	0	01/01/
RECEIPT TOTALS				ITEMS:	1	40	40	0	

ACCEPTED BY: _____ SUPPLIER/SUPPLIER'S AGENT _____ WOODWORTHS REPRESENTATIVE: _____
 NAME (PRINT) _____ SIGNATURE _____ DATE _____ NAME (PRINT) _____

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

Boon
[Signature]

MEMORANDUM FOR THE DIRECTOR
 * SUPPLY FOR PERIOD *

MEMORANDUM FOR THE DIRECTOR

DELIVERY MONTH: 1968/07

DELIVERED BY:
 PERIOD: 1968/07

DELIVERED TO: ALL MEMBERS (PTY) LTD

QTY DELIVERED

1	1000	0
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LONG BUCKET

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SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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