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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.: **IN163470**
 Date: 25-Feb-2025
 Due Date: 11-Apr-2025
 Customer ID: C0742
 Currency: ZAR
 Customer VAT #: 4550102216
 Source: LRF606

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					
69655061	2.5% 45 days from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157571	SS188502	69655061				
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)	160.0000	CASE	245.0000	0%	0.00	39,200.00

Woolworths Midrand Campus
 Warehouse: Receiving
 2025-02-27
 GRN Qty: 160
 Receipt Sign: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 1,127.00	Sales Total:	39,200.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	5,880.00
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		Total (ZAR):	45,080.00

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 *

21 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

CHASE ORDER #: 69655061
RECEIPT NUMBER#: 6063522885
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: IN163470
DISCIPLINE: LON
DELIVERY DATE: THU
POR NO: 696

ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
			IN CASE	SIZE	ORDERED	RCVD	REJECT	DATE
1	00810123 6x330ml DP Non Alc	00006009708953124	4	EA	320	160	0	10/02
EIFT TOTALS			ITEMS: 1		320	160	0	

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

21/02/25
 [Signature]
 [Signature]

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WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

AT : 21 MIDRAND CAMPUS

WAREHOUSE : 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 696555061
RECEIPT NUMBER#: 6063522885
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN163470

DISCIPLINE: LI
DELIVERY DATE: 71
POR NO: 6

EQUIPMENT DELIVERED:
QTY DELIVERED

QTY	DESCRIPTION	QTY DELIVERED
0	LARGE LUG	0
0	SMALL LUG	0
0	LARGE SLEEVE	0
0	SMALL SLEEVE	0
0	DOLLY	0
0	XS LUG	0
160	CARTONS	160
0	CAGE	0
0	BUCKET	0
0	THERMOTAINER	0
0	SV LL CAGE	0
3	PALLET	3

PURCHASE ORDER #: 69855061
INVOICE NUMBER#: 6063392886
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: IN163470
DISCIPLINE: LUM
DELIVERY DATE: THU
POR NO: 69

LONG BUCKET

0

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NAME (PRINT) SIGNATURE DATE
MOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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