

049 091 (1) 09h24



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.: **IN165405**
 Date: 11-Mar-2025
 Due Date: 25-Apr-2025
 Customer ID: C0742
 Currency: ZAR
 Customer VAT #: 4550102216
 Source: LRF06

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	
69707682	2.5% 45 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159638	SS189754	69707682

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALCVOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00

Woolworths Midrand Campus
 Warehouse Receiving
 2025-03-13
 12
 GRN Qty: _____
 DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

Driver: _____
 Driver Signature: _____
 Truck Reg: _____

Cust Received By: _____
 Cust Signature: _____

Settlement Discount: R 89.70	Sales Total: 3,120.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 468.00
	Total (ZAR): 3,588.00

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	



13/02/2013 1:45

RECS WORTH DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

WAREHOUSE / 03 MIDRAND CAMPUS LONGLEAFS

DISCIPLINEY LINE 11
DELIVERY DATE: THURSDAY
FOR NO: 6770765

MIDRAND CAMPUS
ORDER # 67707652
IT NUMBER# 606352734
VENDOR# 03402 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: IN165405

ITEM NUMBER	DESCRIPTION	UPC	UNIT-WE	WHSE	CASE QTY	RECV	SELL BY DATE
1930526	UP LITE NRB 24X30	0000600708953582	1 EA	12	12	0	07/01/20

TOTALS 1 ITEMS 12 12 0

WELLINGTON REPRESENTATIVE

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

DATE

SIGNATURE

NAME (PRINT)

[Signature]

[Signature]

13/03/20

[Signature]

Sibusiso

BY ACCEPTING THIS RECEIPT THE SUPPLIER ACCEPTS THE ABOVE SIGNATURE AS VALID AND ACCEPTS ANY VAT AND VAT CALCULATIONS

WOLLMORTH DISTRIBUTION CENTRE
SUPPLIER PROOF OF RECEIPT *

WAREHOUSE: 03 MIDLAND CAMPUS LOWELLIFE

DISCIPLINE: LDR
DELIVERY DATE: THURS
FOR NO: 67100

DELIVERY NOTT NO: (N122404)

ASE ORDER #: 07070280
IPT NUMBER: 00010734

VENDOR: CIGACC SIGNAL HILL PRODUCTS (PTY) LTD

71 MIDLAND CAMPUS

QTY DELIVERED

LARGE LUG 0

SMALL LUG 0

LARGE SLEEVE 0

SMALL SLEEVE 0

BOLLY 0

XS LUG 0

CARTONS 12

CASE 0

BUCKET 0

THERMO INCR 0

SV LL CAGE 0

PALLETS 1

QTY DELIVERED
DESCRIPTION

LARGE LUG

SMALL LUG

LARGE SLEEVE

SMALL SLEEVE

BOLLY

XS LUG

CARTONS

CASE

BUCKET

THERMO INCR

SV LL CAGE

PALLETS

5160

WELSHMOUNTS DISTRIBUTION CENTRE
A SUPPLIER PROOF OF RECEIPT #

13/03/24

071 MIDLAND CAMPUS

WAREHOUSE: 03 MIDLAND CAMPUS LONGLEIFE

PURCHASE ORDER # 67707402
RECEIPT NUMBER# 606342713

DELIVERY NOTE NO: IN181805

DISCIPLINE: L04
DELIVERY DATE: 13/03/24
PCR NO: 55

VENDOR: CINCOR SIGNAL HILL PRODUCTS (PTY) LTD

LONG ENERGY

0

ACCEPTED BY
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

AGENTS REPRESENTATIVE
NAME (PRINT)

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