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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.: **IN167202**
 Date: 25-Mar-2025
 Due Date: 09-May-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
69760203	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162198	SS192658	69760203

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	276.0000	0%	0.00	3,312.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	295.0000	0%	0.00	8,850.00

**Woolworths Midrand Cam
Warehouse: Receiving**

2025 -03- 27

GRN Qty: 42

DPBC Packed By: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 349.66	Sales Total:	12,162.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,824.30
		Total (ZAR):	13,986.30
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	



TIME DATE DEBRIEFED 2

Liquor Runners JHE

C: 71 MIDRAND CAMPUS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69760203
RECEIPT NUMBER#: 606372723
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN167202

DISCIPLINE: LD
DELIVERY DATE: TH
POR NO: 69

RD	ITEM	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
LINE	NUMBER			IN CASE	ORDERED	RCVD	REJECT	RCVD	DA
02	61940526	DP LITE NRB 24X330	00006009708953582	1	EA	12	12	0	08/0
01	61940528	DP GOODHP NRB 24X330	00006009708951939	1	EA	30	30	0	27/1
REIPT TOTALS				ITEMS:	2	42	42	0	

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

27/08/2005

[Signature]

[Signature]

THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

* SUPPLIER PROOF OF RECEIPT *

71 MIDRAND CAMPUS

WAREHOUSE: '03 MIDRAND CAMPUS LONGLIFE

BASE ORDER #: 69760203
EIGHT NUMBER#: 606372723
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: IN167202

DISCIPLINE: LONGS
DELIVERY DATE: THURS
POR NO: 69764

IPMENT DELIVERED:

DESCRIPTION	QTY DELIVERED
LARGE LUG	0
SMALL LUG	0
LARGE SLEEVE	0
SMALL SLEEVE	0
DOLLY	0
XS LUG	0
CARTONS	42
CAGE	0
BUCKET	0
THERMOTAINER	0
SV LL CAGE	0
PALLET	2

* SUPPLIER PROOF OF RECEIPT *

IC: 71 MIDRAND CAMPUS WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

PURCHASE ORDER #: 69760203 RECEIPT NUMBER#: 606372723
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD DELIVERY NOTE NO: IN167202
DISCIPLINE: LD DELIVERY DATE: TH POR NO: 69

LONG BUCKET 0

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

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

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