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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.: IN168261  
Date: 01-Apr-2025  
Due Date: 16-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
69760205	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO162201	SS192659	69760205

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	260.0000	0%	0.00	10,400.00



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

Settlement Discount:	R 299.00	Sales Total:	10,400.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,560.00
		Total (ZAR):	11,960.00
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	



WILMINGTONS WASTEWATER TREATMENT CENTRE  
5 SUPPLIERS ROAD, BELSHAM, WILMINGTON, WILTSHIRE  
WILMINGTON WASTEWATER TREATMENT CENTRE

ORDER NO: 2022030301  
DELIVERY DATE: THU  
DISCIPLINE: LOW  
DELIVERY DATE: THU  
PUR NO: 207

QTY	ITEM	DESCRIPTION	UNIT	PRICE	TOTAL	DATE	STATUS
1	0001003	WATER TREATMENT	EA	40	40	02/03	ORDERED
GROSS TOTAL				40	40		
NET TOTAL				40	40		

ORDER NO: 2022030301  
 DELIVERY DATE: THU  
 DISCIPLINE: LOW  
 DELIVERY DATE: THU  
 PUR NO: 207

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	ADDITIONAL REPRESENTATIVE:
NAME (PRINT):	SIGNATURE	NAME (PRINT)
	<i>05/04/2022</i>	<i>K-J</i>

THIS DOCUMENT IS VALIDATED BY THE SUPPLIER BY THE ABOVE SIGNATURE  
 AND DOES NOT INCLUDE ANY VAT AND TAX CALCULATIONS



WOOLWORTHS DISTRIBUTION CENTRE  
A SUPPLIER PROOF OF RECEIPT &

03/04/88

TO: FORWARD CAREFUL

ADDRESS: OS MIDLAND CENTRAL LONDON

REFUND ORDER # 67700005  
EXCEPT NUMBER: 000000778  
VEEDUN) OLIVED SIGNAL FULL PRODUCTS (PTY) LTD

DISCIPLINE: LO  
DELIVERY DATE: TH  
PUR NO: 27

DELIVERY NOTE NO: IN168261

LONG SLIP

0

ACCEPTED BY: NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE NAME (PRINT)

IS FOR (A SOURCE) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE  
IS DOCUMENT ENCLOSED ANY VAT AND VAT CALCULATIONS