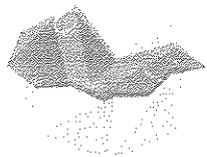


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SIGNAL HILL PRODUCTS

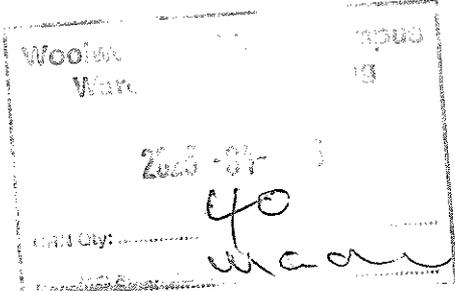
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170038
Date: 15-Apr-2025
Due Date: 30-May-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF06

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 69813895	TERMS 2.5% 45 days from invoice	CONTACT	

SO	SO NUMBER	EQUIPMENT NUMBER	CUSTOMER P.O. NO.			
1	SO163543	SS194332	69813895			
ITEM	QTY	UNIT PRICE	DISC %	AMOUNT	EXTENDED PRICE	
FG BR-333: Devil's Peak Hero Drink - 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
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 10,400.00
 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/swapped with LR	
Chep returns for credit	



WOOLMORTHS DISTRIBUTION CENTRE
 * SUPPLIER PROOF OF RECEIPT *

17/04/25 0

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

ORDER NUMBER: 69813095
 RECEIPT NUMBER: 406107060
 VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: M170039

DISCIPLINE: LUMK
 DELIVERY DATE: THU 17 APR 2025
 POR NO: 6981

ITEM NUMBER	DESCRIPTION	UQC	UNITS-KG	IN CASE SIZ	ORDERED	RCVD	REJECT	MASS	SELL I
								RCVD	DATE
01	000010133 AEROSOL DE Non A/c		4	EA	40	40	0		02/03
ORDER TOTALS					ITEMS: 1	40	40	0	

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

WOOLMORTHS REPRESENTATIVE:
 NAME (PRINT) _____

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 IS DOCUMENT VALID FOR ANY VAT AND VAT CALCULATIONS

WODLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

17/04/85 0

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFE

POURCHASE ORDER #: 69814895
RECEIPT NUMBER#: 604347868

DELIVERY NOTE NO : M170038

DISCIPLINE: LONG
DELIVERY DATE: THUR
FOR NO: 6981

VENDOR: 014662 SIGNAL HILL PRODUCTS (PTY) LTD

LONG RECEIPT

0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WODLWORTHS REPRESENTATIVE:
NAME (PRINT)

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