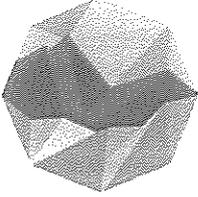


049 094 ① 10436



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.: IN170506
 Date: 17-Apr-2025
 Due Date: 01-Jun-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
69839519	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164536	SS195416	69839519

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)	400000	CASE	260.0000	0%	0.00	104000.00

Woolworths Midrand Campus
Warehouse: Receiving
 2025-04-24
 GRN Qty: 400000
 Signature: [Handwritten Signature]

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/swapped with LP	
Chep returns for credit	



WOLNORTH'S DISTRIBUTION CENTRE
SUPPLIER PROOF OF RECEIPT *

WAREHOUSE: 03 MIDBURN CAMPUS LONDON

ORDER NO: 10000000000000000000
ORDER DATE: 24/04/25
ORDER TIME: 10:00

DELIVERY DATE: 24/04/25

DELIVERY DATE NO: 10000000000000000000

DISCIPLINE: LDP
DELIVERY DATE: TH
POD NO: 697

ITEMS: 1 EA 40 40 0 0 02/01

UNITS-AS IN CASE SIZE ORDERED RCVB SELECT MASS RCVB SELL

SUPPLIER/SUPPLIER'S AGENT NAME (PRINT) DATE WOLNORTH'S REPRESENTATIVE: NAME (PRINT)

S. B. B. S. D.

SV

24-04-25

Revs

THIS DOCUMENT IS VALID ONLY IF ACCEPTED ON BEHALF OF THE SUPPLIER BY SIGNATURE OF THE ABOVE SIGNATURE
TO CORRECT ANY VAT AND VAT CALCULATIONS

WOLLENGATE DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

24/04/25

WAREHOUSE: 03 MIDLANDS CARPUS LINDSAY

ORDER NUMBER: 24040000
ORDER DATE: 24/04/25
DELIVERED BY: SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INT70506

DISCIPLINE: LC
DELIVERY DATE: TH
POD NO: 65

QUANTITY DELIVERED
QTY DELIVERED

DESCRIPTION	QTY DELIVERED
LARGE LUG	0
SM L LUG	0
LARGE WHEEL	0
SMALL WHEEL	0
DRILL	0
25 LUG	0
WASTON	AD
CASE	0
ROCKET	0
THRU AXLE	0
EVOL CASE	0
WALLET	1

WARRANTS OF SERVICE RECEIVED
4 SUPPLIES HANDLED OR RECEIVED

24/04/25 11:34

WAREHOUSE: ON NITRATED CARBON MONOXIDE

DATE OF RECEIPT:

BY:

ADDRESS: 1000 WILSON ROAD, WILSON, ONTARIO L9R 1A1

DELIVERY NOTE NO: INT0506

DISCIPLINE: LONG LIFE
DELIVERY DATE: THURSDAY

FOR NO: 69839519-6

RECEIVED BY: [Signature]

SIGNATURE SUPPLIER'S AGENT

DATE

WARRANTS REPRESENTATIVE:

NAME (PRINT)

SIGNATURE

BY SIGNING THIS RECEIPT YOU ACCEPT THE RESPONSIBILITY OF THE ABOVE SIGNATURE
FOR THE GOODS AND SERVICES AND FOR THE SIGNATURES