

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

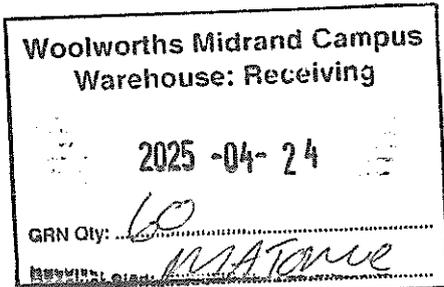
Reference No.: IN170598
Date: 17-Apr-2025
Due Date: 01-Jun-2025
Customer ID: C0742
Currency: ZAR
Customer VAT #: 4550102216
Source: LRF006

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Woolworths Holdings Ltd and Woolworths Midrand.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 69867691, 2.5% 45 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO165501, SS196549, 69867691.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 2 items: Devil's Peak Good Hope Pale Ale and Devil's Peak King's Blockhouse IPA.



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 590.81, 20,550.00, 3,082.50, 23,632.50.

Returns:

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Bavaria

WOLMORTHS DISTRIBUTION CENTRE
 SUPPLIER PROOF OF RECEIPT *

24/04/25

WOLMORTHS DISTRIBUTION CENTRE
 WOLMORTHS DISTRIBUTION CENTRE

WOLMORTHS DISTRIBUTION CENTRE
 WOLMORTHS DISTRIBUTION CENTRE

DELIVERY NOTE NO: INT70509

DISCIPLINE: LC
 DELIVERY DATE: 21/1
 POR NO: 65

ITEM	DESCRIPTION	UNIT	QTY	WHSE	CASE	QTY	RCVD	REJECT	MASS	SELL
					SIZE	ORDERED			RCVD	DATE
1	WOLMORTHS DISTRIBUTION CENTRE	EA	30	30	30	30	30	0	30	27/1
2	WOLMORTHS DISTRIBUTION CENTRE	EA	30	30	30	30	30	0	30	21/1
3	WOLMORTHS DISTRIBUTION CENTRE	EA	60	60	60	60	60	0	60	

WOLMORTHS REPRESENTATIVE:
 NAME (PRINT)

WOLMORTHS REPRESENTATIVE:
 NAME (PRINT)

SIBERSO

[Signature]

24-04-25

Howe

WOLMORTHS DISTRIBUTION CENTRE IS RECEIVING THE DELIVERY BY VEHICLE OF THE ABOVE SIGNATURE
 AND THE SUPPLIER'S SIGNATURE AND VAT AND VAT CALCULATIONS

WORLDWIDE DISTRIBUTION CENTRE
 SUPPLIER'S PROFORM RECEIPT &

24/04/2

PURCHASE: 03 MIRANDA CAMPUS LORSELIFE

14-04-2014 14:00:00
 RECEIVED BY: [Name]
 DELIVERY DATE: 14/04/2014

DISCIPLINE: L
 DELIVERY DATE: 1
 FOR NO: 2

QTY DELIVERED

ITEM	DESCRIPTION	QTY DELIVERED
01	LOOSE LIME	0
02	BRICK LIME	0
03	CORNER BLOCK	0
04	SMALL SQUARE	0
05	SHALE	0
06	SH LIME	0
07	CANTONER	60
08	PAVER	0
09	ROCKET	0
10	SPACER BLOCK	0
11	ADJ. LAMP	0
12	PAVING	2

MEMORANDUM FOR THE DIRECTOR
SUPPLY RECORDS SECTION

04/04/21

MEMORANDUM FOR THE DIRECTOR

RE: [Illegible text]

RE: [Illegible text]

DISCIPLINE: [Illegible]
DELIVERY DATES: [Illegible]
FOR NO: [Illegible]

[Illegible text]

[Illegible text]

REPUBLIC/ SUPPLY AGENT
[Illegible text]

DATE

MODERNIS REPRESENTATIVE:
NAME (PRINT)

[Illegible text]