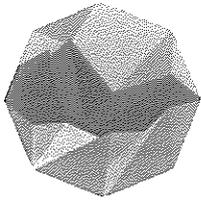


049 091 (1) 10406



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.: IN171155
 Date: 25-Apr-2025
 Due Date: 09-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
69893885	2.5% 45 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO166321	SS197684	69893885

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

INDEPENDENT SECURITY SOLUTION CHECK
 DATE: 06/05/25 TIME: 09:22
 CO No: 5740 SIGN: *[Signature]*

Woolworths Midrand Campus
 Warehouse: Receiving
 2025-05-06
 90
 UERATO

Driver: *Huelani*

Driver Signature: *[Signature]*

Truck Reg: *HL2 825 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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	



3160. WOODWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

06/05/25 1

71 MIDRAND CAMPUS WAREHOUSE: 03 MIDRAND CAMPUS LOWBLIFE

BLANK ORDER #: 69892885
ORDER NUMBER#: 606400903
VENDOR: 014062 SIGNAL HILL PRODUCTS (PTY) LTD
DELIVERY NOTE NO: INV171155

DISCIPLINE: LONG
DELIVERY DATE: TUES
POR NO: 6989

ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	WHSE	CASE	QTY	MASS	SELL
			IN CASE	ORDERED	RCVD	REJECT	RCVD	DATE
00810123	AW33001 DP Non AIC	00006009709953124	4	EA	40	40	0	09/04/
PRINT TOTALS			ITEMS: 1		40	40	0	

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

DATE: 06/05/25
WOODWORTHS REPRESENTATIVE:
NAME (PRINT)

H. Chani | *[Signature]* | *[Signature]*

THIS DOCUMENT IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

MOGLWORTH'S DISTRIBUTION CENTRE
 * SUPPLIER PROOF OF RECEIPT *

WARRANTY BRAND CARBONS

WAREHOUSE: 03 MIDRAND CAMPUS LONGLIFF

ORDER NUMBER: 626400903
 ORDER NUMBER: 014902 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV171155

DISCIPLINE
 DELIVERY DATE
 FOR NO

QUANTITY DELIVERED:
 DESCRIPTION

QTY DELIVERED

DESCRIPTION	QTY DELIVERED
LARGE LUG	0
SMALL LUG	0
LARGE SLEEVE	0
SMALL SLEEVE	0
COLLY	0
KG LUG	0
CARTONS	40
CAGE	0
BUCKET	0
THERMISTANER	0
SV LL CAGE	0
PALLET	1

71 MIDRAND CAMPUS

* SUPPLIER PROOF OF RECEIPT *

06/05/25 10

ORDER # : 69293985
PURCHASE# : 606830905
VENUE : 014082 SIGNAL HILL PRODUCTS (PTY) LTD

DELIVERY NOTE NO: INV17155

DISCIPLINE: LONIS L
DELIVERY DATE: TUESDAY
POR NO: 692938

UNID BUCKET

0

TYPE (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLWORTHS REPRESENTATIVE:
NAME (PRINT)

SIGN

2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
DO NOT INCLUDE ANY VAT AND VAT CALCULATIONS