**Quote**



Quote Number: 23-1388

Cultural Spring fest

Corporate Park South, 52 Lechwe Street, Randjespark

Midrand, Gauteng, 1685

VAT No: 4120310117

Reg No: 2017/115634/07

Phone: 011 907 8570

www.virtualproductions.co.za

**Client**

Cultural Spring fest

Mobile: 083 722 6414

Email: event@culturalspringfest.co.za

**Venue / Site**

Diamond oval cricket stadium kimberley

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Account Manager** | |  |  | **Shipping Method** | | |  | **Customer PO** | | | |  | **Terms** | |  | **Tax Rule** | |
| Thabiso Malebye | |  |  | N/A | |  |  |  |  |  |  |  |  |  |  | VAT | |
|  |  |  |  |  |  |  |  | |  |  |  | |  |  | |  | |
| **Facility** |  |  |  | **Prep Date** |  |  | **Load In** | |  |  | **Show Start** | |  | **Load Out** | | **Return Date** | |
|  |  |  | 2025/09/26 5:00 | |  | 2025/09/27 12:00 | | |  |  | 2025/09/28 12:00 | |  | 2025/09/29 12:00 | | 2025/09/3011:00 | |
|  |  |  |  | PM |  |  |  | AM |  |  | AM | |  | AM | |  | PM |
| **Type** | **Qty.** | **Description** | | | |  |  |  | **Note** | |  | **Time** | | **Rate** | | **Price** | **Price Ext.** |
| **Audio** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | Soundcraft SI Compact16 | 16ch | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | System | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | Coda Linus Rack 40 | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 6 | Coda Audio ViRAY Compact Line Array | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | System | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 4 | Nexo S2 Sub Bass | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | Shure ULXD4Q QUAD Channel Digital | | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | Receiver | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 4 | Shure ULXD2 Beta 58 Digital | | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Handheld transmitter | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Retail | 4 | AA Battery | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 10 | NL4 Speakon Cable 20m | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Audio Total:** | | | **R 13,284.00** |
| **Backline** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 2 | Pioneer CDJ2000 Nexus | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | Pioneer DJM 900 Mixer | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Backline Total:** | | | **R 3,050.00** |
| **Lighting** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | Avolite Tiger Touch Desk | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 6 | Chauvet R2 Beam | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Lighting Total:** | | | **R 4,250.00** |
| **Power** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 20 | 20m | Janus | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Rental | 1 | 5 Way Plugstrip - Black | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | **Power Total:** | | | **R 850.00** |
| **Labor** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Labor | 1 | Sound Engineer | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 2025/02/27 5:00 PM - 2025/02/28 | | | | | |  |  |  |  |  |  |  |  |  |
|  |  | 11:00 PM | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| Labor | 1 | Lighting Technician | | | |  |  |  |  |  |  |  |  |  |  |  |  |

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|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | Quote (Quote Number: 23-1388) | |
| **Type** | **Qty.** | **Description** | **Note** | **Time** | **Rate** | **Price** | **Price Ext.** |
|  |  | 2025/02/27 5:00 PM - 2025/02/28 |  |  |  |  |  |
|  |  | 11:00 PM |  |  |  |  |  |
| Labor | 1 | Driver |  |  |  |  |  |
|  |  | 2025/02/27 5:00 PM - 2025/02/28 |  |  |  |  |  |
|  |  | 11:00 PM |  |  |  |  |  |
|  |  |  |  |  |  | **Labor Total:** | **R 14,750.00** |
| **Travel** |  |  |  |  |  |  |  |
| Travel | 2 | Accommodation |  |  |  |  |  |
| Travel | 4 | Per Diem |  |  |  |  |  |
|  |  |  |  |  |  | **Travel Total:** | **R 8,300.00** |
| **Transportation** |  |  |  |  |  |  |  |
| Transportation | 1 | 4 Ton Truck Enclosed 7 seater |  |  |  |  |  |
| Transportation | 800 | 4 ton Truck enclosed per km |  |  |  |  |  |
|  |  |  |  |  | **Transportation Total:** | | **R 7,600.00** |
|  |  |  |  | Subtotal: |  |  | R 52,084.00 |
|  |  |  |  | Total VAT: |  |  | R 7,812.60 |
|  |  |  |  | Total: |  |  | R 59,896.60 |
|  |  |  |  | Balance Due: |  |  | R 59,896.60 |

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**VP Group (Pty) Ltd T/A Virtual**



Corporate Park South, 52 Lechwe Street,

Randjespark

Midrand, Gauteng, 1685

VAT No: 4120310117

Reg No: 2017/115634/07

**Client**

Cultural Spring fest

Mobile: 083 722 6414

Email: event@culturalspringfest.co.za

|  |  |
| --- | --- |
| **Quote Number** | 25-1388 |
|  |  |
| **Name** | Cultural Spring fest |
|  |  |
| **Account Manager** | Thabiso Malebye |
|  |  |
| **Quote Date** | 2025/02/18 |
|  |  |

**Venue / Site**

Taung

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Prep Date** | **Return Date** | **Status** | **Terms** | **Total** |
|  |  |  |  |  |
| 2025/02/27 5:00 PM | 2025/02/28 11:00 PM | Inquiry |  | R 59,896.60 |
|  |  |  |  |  |
|  |  |  |  |  |

Terms & Conditions

These terms and conditions represent the entire agreement between VP Group (Pty) Ltd t/a Virtual Productions registration number CK# 2017/115634/07, herein after referred to as the Supplier and the Customer. No changes made hereto shall be of any force or effect unless reduced to writing and signed by both parties concerned.

The Client selects the above address on this document as its/his/her domicilium citandi et executandi (address for service of all legal documents, letters, pleadings, and notices) for the enforcement of any rights of the Supplier. This address may only be changed on the prior receipt, by the Supplier, of notice in writing to this effect.

The above quotation will only be deemed confirmed upon receipt of signed acceptance or deposit paid and or an official purchase order has been provided where applicable will be subject to these Terms and Conditions from date of signature or deposit paid.

The Client hereby agrees and gives the Supplier permission to make any reasonable enquiries to any third party to verify and research any details, including the financial status of the Client or any other details in relation thereto and access the files of any Credit Bureau.

The Client will be required to provide the following documentation upon first time registration:

1. Company Registration documents,
2. Identity Copies of Director/s / Member/s / Owner/s,
3. cancelled cheque,
4. Tax Clearance certificate, and
5. Confirmation of Bank Account.

All equipment rentals are strictly COD. A 70% deposit is required on confirmation along with an order number where applicable; the remaining 30% shall be due five (5) business days prior to the event. In the event of failure to pay on the due date or within 30 days after the due date the Supplier has the right to waive any discount allocated to the Invoice and Interest will be charged at 2%

per month as incidental credit in accordance with the National Credit Act, unless prior arrangements have been made with the Supplier in writing.

In the event where Interest cannot be charged due to religious restrictions, the Supplier needs to be made aware of this and proof to be provided on acceptance of the Quote or Invoice, where to a penalty fee of 7% of the original invoice value will be invoiced for per outstanding Invoice shall be charged per month after the Invoice due date.

The Client agrees that the equipment is received in good order and condition and shall have no claim against the Supplier for any defect which may subsequently be found therein.

The Supplier requires written cancelation as soon as possible if any event/production is cancelled to avoid any costs from being incurred. Any event cancelled less than 48hours prior to the event/production, the Supplier retains the right to withhold the deposit to set against costs Incurred.

Any event cancelled less than 24hours prior to the event or due to any reason, the client shall still be liable for all the costs. All rental equipment remains the sole property of the Supplier. All goods and recorded media including data remain the sole property of the Supplier until the Clients account has paid in full.

It is the Clients responsibility to ensure adequate insurance and security cover at the event, from load-in to load-out. Proof of which shall be supplied to the Supplier upon request. In the event where the Supplier needs to claim from his insurance the Client shall be responsible for the insurance excess. The insurance excess will be 10% of the total claim, with a minimum claim of R 10 000.

This quote is valid for 7 days from the date of quotation. Equipment availability can only be confirmed at the time of the Supplier receiving your acceptance of the quotation. The Supplier reserves the right to supply alternative equipment, of equivalent value & function, if required.

The Client shall be responsible for any loss or damage of equipment in the consequential event of a riot, malicious damage to equipment by any member/s of the audience, the performers,event management and security personnel, or any other individual sharing the stage and surrounds.

If the Client commits a breach of any of these conditions, the Supplier may summarily cancel the contract by giving the Client written notice to that effect. Should the Supplier refer any claims against the Client to its attorneys, the Client shall be liable for all legal charges incurred by the Supplier on an attorney-client basis.

The Client accepts all liability and responsibility in respect of, and shall fully and completely indemnify the Owner against all third-party claims and losses howsoever arising in respect of damage to or loss or destruction of any property or in respect of the personal injury or death of anybody in any way caused by or relating to the Plant or its use (including but not limited to the payment of all damages costs and charges in connection therewith) except insofar as the damage, loss, destruction, injury, or death directly results from the negligence of the Owner its employees or agents.

Should there be adverse weather conditions, such as rain/Strong Winds, on the day of the event, which would result in damage to the equipment, or it is unsafe to operate the equipment, the Supplier reserves the right to not go ahead with said event. The Client shall still be liable for all costs.

All recorded media recorded by the Supplier will not be released to the Client until payment has been received in full. In the event of any default, the Supplier is hereby authorized to furnish the name, credit record and repayment history of the Client to a credit bureau as a delinquent debtor.

The Client shall ensure that it has insurance to cover Public Liability, and that it is compliant with all current legislation pertaining to Live Events and the Supplier shall have no obligation in this regard. Invalidity of one or more of these provisions does not affect the validity of any other provision or these terms and conditions in its entirety.

Although the provisions of the Terms and Conditions are self-explanatory, the Client warrants that he has read, and understands the provisions contained herein. The signatory warrants that he is the duly authorized representative of the Client and that he has full capacity, whether legal or otherwise, to enter into any contractual agreement with the supplier.

Payment Terms: Strictly COD On Receipt Of Invoice.

VP Group (Pty) Ltd t/a Virtual Productions

Capitec Business

SWIFT Address CABLZAJJ

Branch Name Menlyn

Branch Code 450105

Account Number 1051213355

Please Use Quote / Invoice Nr As Reference

|  |  |  |
| --- | --- | --- |
| Date: |  | Date: |
| Company |  | Client |
| Signature: |  | Signature: |
| Name/Title: |  | Name/Title: |