## TAX INVOICE



14022591 NUMBER: PO 4504399087 REFERENCE: DATE: 08/07/2024 21/09/2025 DUE DATE:

SALES REP:

**OVERALL DISCOUNT %:** 0.00% PAGE: 4/4

VENDOR NO.: 1039332

**B&W PRODL \_ . .** 

VAT NO: 4790261301

**FROM** 

**POSTAL ADDRESS: PHYSICAL ADDRESS:** 

UNIT 1 UNIT 1

19 Kransvalk Road 19 Kransvalk Road

Highbury Meyerton Meyerton 1961 1961

Highbury

VENDOR NO.: 1039332

## SAB004: SAB004: SOUTH AFRICAN **BREWERIES PTY LTD**

**CUSTOMER VAT NO: 4160180495** 

**POSTAL ADDRESS: PHYSICAL ADDRESS:** 65 Park Lane 56 Grosvenor Road

Bryanston SANDTON 2146 2191

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
cleaning Fee SPEED BARS GAZEBOS FLAGS AND UMBRELLAS		R2,250.00	0.00%	15.00%	R2,250.00	R2,587.50
Wrist Bands		R300.00	0.00%	15.00%	R300.00	R345.00
Disbursement Fee		R16,547.00	0.00%	15.00%	R16,547.00	R19,029.05

**B&W Productions CC** Standard Bank Branch Code: 051001 Account no: 240244397

Contact: 0823216520 (Bernie); 0729850426 (Bibi)

Shipping & Returns: Upon handover, report damages or shortages within 48 hours. Responsibility cannot be accepted thereafter. Event security is vital. Replacement responsibility for theft or breakages falls on the client. A 50% cancellation fee applies if setup personnel or vehicles have commenced preparations and the event is canceled.

Total Discount: R0.00 Total Exclusive: R162,022.50

Total VAT: R24,303.38 Sub Total: R186,325.88

Grand Total: R186,325.88

**BALANCE DUE**