



PRODUCTIONS

TAX INVOICE

NUMBER: 14022591
REFERENCE: PO 4504399087
DATE: 08/07/2024
DUE DATE: 21/09/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 3/4

FROM
B&W PRODUCTIONS CC

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

VAT NO: 4790261301

CUSTOMER VAT NO: 4160180495

POSTAL ADDRESS:

UNIT 1
19 Kransvalk Road
Highbury
Meyerton
1961

PHYSICAL ADDRESS:

UNIT 1
19 Kransvalk Road
Highbury
Meyerton
1961

POSTAL ADDRESS:

65 Park Lane
SANDTON
2146

PHYSICAL ADDRESS:

56 Grosvenor Road
Bryanston
2191

VENDOR NO.: 1039332

VENDOR NO.: 1039332

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
6 x BAR LIGHTS		R3,900.00	0.00%	15.00%	R3,900.00	R4,485.00
TRANSPORT FOR BARMEN		R1,250.00	0.00%	15.00%	R1,250.00	R1,437.50
4 x BARMEN @ R250.00 x4x10hrs		R10,000.00	0.00%	15.00%	R10,000.00	R11,500.00
LIGHTING GUY		R3,500.00	0.00%	15.00%	R3,500.00	R4,025.00
GOBO LIGHTS		R1,000.00	0.00%	15.00%	R1,000	R1150
1 x PC CONTROLLER		R500.00	0.00%	15.00%	R500.00	R575.00
TRUCK COLLECTION AND DELIVERY X 2 DAYS 31 August Game day 1 September strike TRUCK HIRE FUEL TOLLS MAINTENANCE		R7,000.00	0.00%	15.00%	R7,000.00	R8,050.00
1 x 5 TON Delivery and collection x 2days 16th August Game day 17th August strike TRUCK HIRE FUEL TOLLS MAINTENANCE		R4,500.00	0.00%	15.00%	R4,500.00	R5,175.00

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

R186,325.88