



TAX INVOICE

NUMBER: 14022591
REFERENCE: PO 4504399087
DATE: 08/07/2024
DUE DATE: 21/09/2025
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 2/4

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
4 x SERVING TABLES WITH RED CLOTHS		R300.00	0.00%	15.00%	R300.00	R345.00
2 x DRIVERS@ R750.00		R4,500.00	0.00%	15.00%	R4,500.00	R5,175.00
1 x 8TON TRUCK DELIVERY AND COLLECTION 2 x days 14th - 16th August August Set up TRUCK HIRE FUEL TOLS MAINTENANCE		R7,000.00	0.00%	15.00%	R7,000.00	R8,050.00
1 x 5 TON Delivery and collection x 2days 14th - 16th August August Set up TRUCK HIRE FUEL TOLLS MAINTENANCE		R4,500.00	0.00%	15.00%	R4,500.00	R5,175.00
6 X SET UP CREW @R750.00 x 3 DAYS		R13,500.00	0.00%	15.00%	R13,500.00	R15,525.00
VIDEOGRAPHER AND PHOTOGRAPHER 3 x RUGBY EVENTS UNLIMITED PHOTOS 1 X SOCIAL MEDIA POST 1 X VIDEO		R15,000.00	0.00%	15.00%	R15,000.00	R17,250.00
4 x BOUNCERS x 2 Shifts		R13,075.50	0.00%	15.00%	R13,075.50	R15,036.83

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