## TAX INVOICE



14022591 NUMBER: PO 4504399087 REFERENCE:

08/07/2024 DATE: DUE DATE: 21/09/2025

SALES REP:

**OVERALL DISCOUNT %:** 0.00% PAGE: 2/4

**FROM B&W PRODUCTIONS CC** 

VAT NO: 4790261301

**POSTAL ADDRESS:** 

19 Kransvalk Road

UNIT 1

Highbury

Meverton

1961

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

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 R7,000.00 0.00% 15.00% R7,000.00 R8,050.00 COLLECTION 2 x days 14th - 16th August August Set up TRUCK HIRE FUEL **TOLS MAINTENANCE** 1 x 5 TON Delivery and collection x 2days R4,500.00 0.00% 15.00% R4,500.00 R5,175.00 14th - 16th August August Set up TRUCK HIRE **FUEL TOLLS MAINTENANCE** 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 R15,000.00 0.00% 15.00% R15.000.00 R17,250.00 3 x RUGBY EVENTS **UNLIMITED PHOTOS** 1 X SOCIAL MEDIA POST 1 X VIDEO 4 x BOUNCERS x 2 Shifts R13,075.50 0.00% 15.00% R13,075.50 R15,036.83 **B&W Productions CC** Total Discount: R0.00

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.

**PHYSICAL ADDRESS:** 

19 Kransvalk Road

UNIT 1

Highbury

Meyerton

1961

Total Exclusive: R162,022.50

Total VAT: Sub Total:

R24,303.38

R186,325.88

Grand Total: R186,325.88

**BALANCE DUE** 

R186,325.88