



PRODUCTIONS

# TAX INVOICE

NUMBER: 14022591  
REFERENCE: PO 4504399087  
DATE: 08/07/2024  
DUE DATE: 21/09/2025  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/4

FROM  
**B&W PRODUCTIONS CC**



**04 : SOUTH AFRICAN  
TY LTD**

VAT NO: 4790261301

**POSTAL ADDRESS:**

UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

**PHYSICAL**

UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

65 Park Lane  
SANDTON  
2146

VENDOR NO.: 1039332

160180495

**PHYSICAL ADDRESS:**

56 Grosvenor Road  
Bryanston  
2191

VENDOR NO.: 1039332

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
ELLIS PARK RUGBY 16th August		R0.00	0.00%	15.00%	R0.00	<b>R0.00</b>
1x DJ BIBI		R3,500.00	0.00%	15.00%	R3,500.00	<b>R4025.00</b>
30 x COCKTAIL TABLES @R55EA		R1,650.00	0.00%	15.00%	R1,650.00	<b>R1897.50</b>
80 x COCKTAIL CHAIRS @R55EA		R4,400	0.00%	15.00%	R4,400	<b>R5060.00</b>
10 x COCKTAIL BENCHES @ R150.00		R1,500.00	0.00%	15.00%	R1,500.00	<b>R1,725.00</b>
1 x DJ LOUIE		R7,500.00	0.00%	15.00%	R7,500.00	<b>R8,625.00</b>
9 x SSG NIGHT SHIFT 9 x Security Officers @R950 per Shift		R8,550.00	0.00%	15.00%	R8,550.00	<b>R9,832.50</b>
9 x SSG DAY SHIFT 4 DAYS		R8,550.00	0.00%	15.00%	R8,550.00	<b>R9,832.50</b>
Fidelity Cleaners 30 August Set up - half day 31 August Game day 4 x Cleaners x 2 Shifts		R6,400.00	0.00%	15.00%	R6,400.00	<b>R7,360.00</b>
40 x CAFE CHAIRS @ r95.00		R3,800.00	0.00%	15.00%	R3,800.00	<b>R4,370.00</b>
10 X CAFE TABLES @ R75.00		R750.00	0.00%	15.00%	R750.00	<b>R862.50</b>

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**



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FROM  
**B&W PRODUCTIONS CC**

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

VAT NO: 4790261301

CUSTOMER VAT NO: 4160180495

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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	<b>R345.00</b>
2 x DRIVERS@ R750.00		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
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	<b>R8,050.00</b>
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	<b>R5,175.00</b>
6 X SET UP CREW @R750.00 x 3 DAYS		R13,500.00	0.00%	15.00%	R13,500.00	<b>R15,525.00</b>
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	<b>R17,250.00</b>
4 x BOUNCERS x 2 Shifts		R13,075.50	0.00%	15.00%	R13,075.50	<b>R15,036.83</b>

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BREWERIES PTY LTD**

CUSTOMER VAT NO: 4160180495

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Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
6 x BAR LIGHTS		R3,900.00	0.00%	15.00%	R3,900.00	<b>R4,485.00</b>
TRANSPORT FOR BARMEN		R1,250.00	0.00%	15.00%	R1,250.00	<b>R1,437.50</b>
4 x BARMEN @ R250.00 x4x10hrs		R10,000.00	0.00%	15.00%	R10,000.00	<b>R11,500.00</b>
LIGHTING GUY		R3,500.00	0.00%	15.00%	R3,500.00	<b>R4,025.00</b>
GOBO LIGHTS		R1,000.00	0.00%	15.00%	R1,000	<b>R1150</b>
1 x PC CONTROLLER		R500.00	0.00%	15.00%	R500.00	<b>R575.00</b>
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	<b>R8,050.00</b>
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	<b>R5,175.00</b>

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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	<b>R2,587.50</b>
Wrist Bands		R300.00	0.00%	15.00%	R300.00	<b>R345.00</b>
Disbursement Fee		R16,547.00	0.00%	15.00%	R16,547.00	<b>R19,029.05</b>

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