



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**

VAT NO: 4790261301

**POSTAL ADDRESS:**

UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

**PHYSICAL ADDRESS:**

UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

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

CUSTOMER VAT NO: 4160180495

**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
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**