



# TAX INVOICE

B&W PRODUCTIONS

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**

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

VAT NO: 4790261301

POSTAL ADDRESS:  
UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

PHYSICAL ADDRESS:  
UNIT 1  
19 Kransvalk Road  
Highbury  
Meyerton  
1961

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**



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VENDOR NO.: 1039332

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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		R7,000.00	0.00%	15.00%	R7,000.00	<b>R8,050.00</b>
14th - 16th August August Set up						
TRUCK HIRE FUEL TOLLS MAINTENANCE						
1 x 5 TON Delivery and collection x 2days		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
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	<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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VENDOR NO.: 1039332

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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		R7,000.00	0.00%	15.00%	R7,000.00	<b>R8,050.00</b>
31 August Game day 1 September strike TRUCK HIRE FUEL TOLLS MAINTENANCE						
1 x 5 TON Delivery and collection x 2days		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
16th August Game day 17th August strike TRUCK HIRE FUEL TOLLS MAINTENANCE						

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VENDOR NO.: 1039332 VENDOR NO.: 1039332

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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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>

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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		R7,000.00	0.00%	15.00%	R7,000.00	<b>R8,050.00</b>
14th - 16th August August Set up						
TRUCK HIRE FUEL TOLLS MAINTENANCE						
1 x 5 TON Delivery and collection x 2days		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
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	<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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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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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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**BALANCE DUE**

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**B&W PRODUCTIONS**

# TAX INVOICE

NUMBER:	14022591
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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:	<b>R0.00</b>
Total Exclusive:	<b>R162,022.50</b>
Total VAT:	<b>R24,303.38</b>
Sub Total:	<b>R186,325.88</b>

Grand Total: **R186,325.88**

**BALANCE DUE**

**R186,325.88**



**B&W PRODUCTIONS**

# 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

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 UNIT 1  
 19 Kransvalk Road  
 Highbury  
 Meyerton  
 1961

CUSTOMER VAT NO: 4160180495

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 65 Park Lane  
 SANDTON  
 2146

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	<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		R7,000.00	0.00%	15.00%	R7,000.00	<b>R8,050.00</b>
<i>TRUCK HIRE FUEL TOLLS MAINTENANCE</i>						
1 x 5 TON Delivery and collection x 2days 14th - 16th August August Set up		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
<i>TRUCK HIRE FUEL TOLLS MAINTENANCE</i>						
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>

B&W Productions CC  
 Standard Bank  
 Branch Code: 051001  
 Account no: 240244397  
 Contact: 0823216520 (Bernie) ; 0729850426 (Bibi)

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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**



**B&W 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**

VAT NO: 4790261301

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 UNIT 1  
 19 Kransvalk Road  
 Highbury  
 Meyerton  
 1961

UNIT 1  
 19 Kransvalk Road  
 Highbury  
 Meyerton  
 1961

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

CUSTOMER VAT NO: 4160180495

POSTAL ADDRESS: PHYSICAL ADDRESS:  
 65 Park Lane  
 SANDTON  
 2146

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	<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		R7,000.00	0.00%	15.00%	R7,000.00	<b>R8,050.00</b>
31 August Game day 1 September strike TRUCK HIRE FUEL TOLLS MAINTENANCE						
1 x 5 TON Delivery and collection x 2days		R4,500.00	0.00%	15.00%	R4,500.00	<b>R5,175.00</b>
16th August Game day 17th August strike TRUCK HIRE FUEL TOLLS MAINTENANCE						

B&W Productions CC  
 Standard Bank  
 Branch Code: 051001  
 Account no: 240244397  
 Contact: 0823216520 (Bernie) ; 0729850426 (Bibi)

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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**



**B&W PRODUCTIONS**

# TAX INVOICE

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

**FROM**  
**B&W PRODUCTIONS CC**

VAT NO: 4790261301

POSTAL ADDRESS:	PHYSICAL ADDRESS:
UNIT 1 19 Kransvalk Road Highbury Meyerton 1961	UNIT 1 19 Kransvalk Road Highbury Meyerton 1961

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

CUSTOMER VAT NO: 4160180495

POSTAL ADDRESS:	PHYSICAL ADDRESS:
65 Park Lane SANDTON 2146	56 Grosvenor Road Bryanston 2191

VENDOR NO.: 1039332 VENDOR NO.: 1039332

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
<i>cleaning Fee</i> SPEED BARS GAZEBOS FLAGS AND UMBRELLAS		R2,250.00	0.00%	15.00%	R2,250.00	<b>R2,587.50</b>
<i>Wrist Bands</i>		R300.00	0.00%	15.00%	R300.00	<b>R345.00</b>
<i>Disbursement Fee</i>		R16,547.00	0.00%	15.00%	R16,547.00	<b>R19,029.05</b>

B&W Productions CC  
Standard Bank  
Branch Code: 051001  
Account no: 240244397  
Contact: 0823216520 (Bernie) ; 0729850426 (Bibi)

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Total Discount:	<b>R0.00</b>
Total Exclusive:	<b>R162,022.50</b>
Total VAT:	<b>R24,303.38</b>
Sub Total:	<b>R186,325.88</b>

Grand Total: **R186,325.88**

**BALANCE DUE**

**R186,325.88**