

Edited Document

Edited on: 2025-09-27 23:20:26

TAX INVOICE

NUMBER:

REFERENCE:

DATE:

DUE DATE:

19890218

PO 450439908

7

08/07/2024

21/09/2025

SALES REP:

OVERALL DISCOUNT %:

0.00%

PAGE:

1/4

FROM

TO

B&W PRODUCTIONS CC

SAB004 :SAB004 : SOUTH AFRICAN

BREWERIES PTY LTD

VAT NO:

4790261301

CUSTOMER VAT NO: 4160180495

PHYSICAL ADDRESS:

POSTAL ADDRESS:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

UNIT 1

UNIT 1

65 Park Lane

56 Grosvenor Road

Bryanston

19 Kransvalk Road

19 Kransvalk Road

SANDTON

2146

2191

Highbury

Highbury

Meyerton

Meyerton

1961

VENDOR NO.: 1039332

1961

VENDOR NO.: 1039332

Description

Quantity

Excl. Price

Disc %

VAT %

Excl. Total

Incl. Total

ELLIS PARK RUGBY

R0.00

0.00%

15.00%

R0.00

R0.00

16th August

1x DJ BIBI

R

3

,500.00

0.00%

15.00%

R3,500.00

R4025.00

30 x COCKTAIL TABLES @R

5

5EA

R

1,6

50.00

0.00%

15.00%

R1,650.00

R1897.50

80 x COCKTAIL CHAIRS @R

5

5EA

R4,400

0.00%

15.00%

R4,400

R5060.00

10 x COCKTAIL BENCHES @ R150.00

R1,500.00

0.00%

15.00%

R1,500.00

R1,725.00

1 x DJ LOUIE

R7,500.00

0.00%

15.00%

R7,500.00

R8,625.00

9 x SSG NIGHT SHIFT

R8,550.00

0.00%

15.00%

R8,550.00

R9,832.50

9 x Security Officers @R950 per Shift

9 x SSG DAY SHIFT 4 DAYS

R8,550.00

0.00%

15.00%

R8,550.00

R9,832.50

Fidelity Cleaners

R6,400.00

0.00%

15.00%

R6,400.00

R7,360.00

30 August Set up - half day

31 August Game day

4 x Cleaners x 2 Shifts

40 x CAFE CHAIRS @ r95.00

R3,800.00

0.00%

15.00%

R3,800.00

R4,370.00

10 X CAFE TABLES @ R75.00

R750.00

0.00%

15.00%

R750.00

R862.50

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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VAT NO:

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CUSTOMER VAT NO: 4160180495

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SANDTON

2146

2191

Highbury

Highbury

Meyerton

Meyerton

1961

VENDOR NO.: 1039332

1961

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

R7,000.00

0.00%

15.00%

R7,000.00

R8,050.00

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

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Highbury

Highbury

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Meyerton

1961

VENDOR NO.: 1039332

1961

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

R4,485.00

TRANSPORT FOR BARMEN

R1,250.00

0.00%

15.00%

R1,250.00

R1,437.50

4 x BARMEN @ R250.00 x4x10hrs

R10,000.00

0.00%

15.00%

R10,000.00

R11,500.00

LIGHTING GUY

R3,500.00

0.00%

15.00%

R3,500.00

R4,025.00

GOBO LIGHTS

R1,000.00

0.00%

15.00%

R1,000

R1150

1 x PC CONTROLLER

R500.00

0.00%

15.00%

R500.00

R575.00

TRUCK COLLECTION AND DELIVERY X 2

DAYS

R7,000.00

0.00%

15.00%

R7,000.00

R8,050.00

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

R5,175.00

16th August Game day

17th August strike

TRUCK HIRE

FUEL

TOLLS

MAINTENANCE

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Standard Bank

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Highbury

Meyerton

Meyerton

1961

VENDOR NO.: 1039332

1961

VENDOR NO.: 1039332

Description

Quantity

Excl. Price

Disc %

VAT %

Excl. Total

Incl. Total

cleaning Fee

R2,250.00

0.00%

15.00%

R2,250.00

R2,587.50

SPEED BARS

GAZEBOS

FLAGS AND UMBRELLAS

Wrist Bands

R300.00

0.00%

15.00%

R300.00

R345.00

Disbursement Fee

R16,547.00

0.00%

15.00%

R16,547.00

R19,029.05

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Note: Images were edited in this document.

Total images edited: 4