



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

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

VAT NO: 4790261301

CUSTOMER VAT NO: 4160180495

POSTAL ADDRESS:

UNIT 1
19 Kransvalk Road
Highbury
Meyerton
1961

PHYSICAL ADDRESS:

UNIT 1
19 Kransvalk Road
Highbury
Meyerton
1961

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 |
|--|----------|-------------|--------|--------|-------------|-------------------|
| cleaning Fee SPEED BARS GAZEBOS FLAGS AND UMBRELLAS | | R2,250.00 | 0.00% | 15.00% | R2,250.00 | R2,587.50 |
| 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 |

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