



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

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
ELLIS PARK RUGBY 16th August		R0.00	0.00%	15.00%	R0.00	R0.00
1x DJ BIBI		R3,500.00	0.00%	15.00%	R3,500.00	R4025.00
30 x COCKTAIL TABLES @R55EA		R1,650.00	0.00%	15.00%	R1,650.00	R1897.50
80 x COCKTAIL CHAIRS @R55EA		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 9 x Security Officers @R950 per Shift		R8,550.00	0.00%	15.00%	R8,550.00	R9,832.50
9 x SSG DAY SHIFT 4 DAYS		R8,550.00	0.00%	15.00%	R8,550.00	R9,832.50
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	R7,360.00
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



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

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
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 14th - 16th August August Set up TRUCK HIRE FUEL TOLS MAINTENANCE		R7,000.00	0.00%	15.00%	R7,000.00	R8,050.00
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	R5,175.00
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 3 x RUGBY EVENTS UNLIMITED PHOTOS 1 X SOCIAL MEDIA POST 1 X VIDEO		R15,000.00	0.00%	15.00%	R15,000.00	R17,250.00
4 x BOUNCERS x 2 Shifts		R13,075.50	0.00%	15.00%	R13,075.50	R15,036.83

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



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

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
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 31 August Game day 1 September strike TRUCK HIRE FUEL TOLLS MAINTENANCE		R7,000.00	0.00%	15.00%	R7,000.00	R8,050.00
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	R5,175.00

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



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:

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
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



QUOTE

B&W productions
Attention: B&W productions
Unit 1 No 19 Kransvalk road
Highbury
Meyerton 1962
VAT Number: 4790261301

Date
8 Aug 2025

Expiry
22 Aug 2025

Quote Number
QU-4782

Reference
Budgetary Estimate -
Outdoor Event

VAT Number
4610270466

J2W Media CC T/A Events
Guys -
Unit 7
7 Liebenberg road
Alrode
Alberton

Budgetary Estimate - Outdoor Event

Venue: Jhb TBA
Set up: 3 days
Event: 1 day TBA

Description	Quantity	Unit Price	VAT	Amount ZAR
PA	1.00	135,000.00	15%	135,000.00
4 x d&b J12 Mid/High - EP5				
12 x d&b J8 Mid/High - EP5				
4 x d&b D80 Amplifier - Racked For Touring				
2 CM Loadstar 1T Motor				
2 x CM Loadstar 25m Motor Cable				
2 x Motor size removes 0.8m to 0.9m from the trim height.				
15 x d&b B22 Sub - NL4				
15 x d&b B22 Sub - NL4T				
8 x d&b D80 Amplifier - Racked For Touring				
Outfill/Delay				
8 x d&b V8 Mid/High - NL4				
1 x d&b D80 Amplifier - Racked For Touring				
Delay				
2 x CM Loadstar 1/2 Ton Motor				
2 x CM Loadstar 25m Motor Cable				
2 x Motor size removes 0.4m to 0.5m from the trim height.				
2 x Midas DL-231 24-In-24-Out I-O Stage Box				
1 x Midas HD96 Heritage Console				
2 x 70m Van-Damme TourCAT5E Flexible F/UTP				
1 x Generic Laptop For R1 Control				
3 x Lake LM44 Speaker Management Processor				
3 x Luminex Gigacore 16XT Network Management Switch				
3 x Madi SC to SC Fiber Optic Cable 100m				
Monitor Control				
1 x Soundcraft Vi6 - 64 Channel Console				
1 x Generic PC Audio Cable				
2 x Generic Talkback Microphone				
1 x Generic Talkback Monitor				
1 x Soundcraft Vi6 Local Rack				
1 x Soundcraft Vi6 Stage Rack - 64 Channel				
2 x Design by Max 24 Channel Passive Three way Split				

Description	Quantity	Unit Price	VAT	Amount ZAR
1 x 12 Way 10m Harting to Harting Multicore Cable 2 x 12 Way 20m Harting to Harting Multicore Cable 4 x 12 Way Harting Stage Box IN 2 x 12 Way Harting Stage Box In and Out 4 x 12 Way Harting to Male XLR Tail 10m - FOH 4 x 12 Way Harting to Male XLR Tail 5m - Monitor 1 x Generic Laptop For R1 Control DJ Gear 1 x Generic Network Switch 4 x Pioneer CDJ3000 1x Pioneer DJM-A9 MIXER Monitors 8 x d&b MAX2 Monitor - NL4 2 x d&b D80 Amplifier - Racked For Touring 8 x Shure PSM900 Transmitter P9T (Q15 750-790 MHz) 8 x Shure PSM900 Receiver Pack P9RA (Q15 750-790MHz) Backline Standard Backline 5 Piece Band				
Lighting	1.00	54,450.00	15%	54,450.00
1 x Onyx NX4 Lighting Desk 16 x Robe Mini Pointe 12 x Robe LED Beam 350 12 x BeamZ Ignite 300 12 x Martin Mac Aura 16 x Longman Phoenix Bar 4 x Jem ZR 33 Smoke All cabling for lighting				
Structures:	1.00	75,650.00	15%	75,650.00
1 x Layher Scaff - Stage Sub Structure - 16m x 4m 2 x Layher Scaff - Stairway System 1 x Layer Scaff - Wind Wall 1 x Scaff - Layher FOH Structure 6m x 4m 2 x Layer Scaff - PA Tower - 4m x 6m x 14m Main PA & Out fills 2 x Layher PA Tower - 4m x 4m x 10m Delay PA				
Rigging:	1.00	16,745.00	15%	16,745.00
4 x CM Lodestar 1000kg Direct Control Electric Hoists 2 x delays 2 x out fills 8 x CM Lodestar Motor Cables - 25m 1 x Control Freak - 4 Way Linked Motor Controller Rack 1 x CM Lodestar 6 Way Direct-Control Motor Controller 6 x Steel I-Beams 3m 8 x 3 Ton I-Beam Clamp 4 x CM Lodestar 2 ton Direct Control Electric Hoists Main PA 8 x Rigging Equipment				
Audio Visual	1.00	69,750.00	15%	69,750.00
2 x 40k Projectors 2 x HD SDI - 100m Drum - AV 1 x Magnimage MIG-EC90-C All-in-One 8kx2k Video 1 x Samsung 24" LED Monitor (HDMI) 1 x Resolume with Graphics 1 Apple Mac - 15" Touchbar Show Machine Kit 1 x Cables and Consumables				
Power	1.00	52,250.00	15%	52,250.00
1 x Powerlock - Set of 5 5m 95mm² Tails				

Description	Quantity	Unit Price	VAT	Amount ZAR
2 x Powerlock - Set of 5 20m 95mm ² Cables				
2 x 63A Three Phase Cable - 70m				
2 x Box of 50 x 10m Janus				
1 x All necessary Power Cabling				
1 x Himoinsa 250KVA Generator				
1 x Distro - 63A Three Phase DB Rack c/w Cabling				
1 x 63A Three Phase Cable - 20m				
1 x 63A Three Phase Tails				
5 x Stage Plus Power Cube 32A 3 Phase to 6 x 15A Mini				
1 x Distro - 400A Powerlock 3 Phase				
Total for Power				
1 x Generator Fuel				
5 x Yellow Jacket (5 Track Cable Ramp) Set of 10				
5 x Yellow Jacket (2 Track Cable Ramp) set of 10				
Crew	1.00	125,950.00	15%	125,950.00
3 x Day Set up				
1 x Day Show				
2 x Day Load out				
8 x Scaff Builders				
6 x Load in Crew				
1 x Structure Crew Boss				
2 x Rigger				
1 x AV Engineer / Resolume				
1 x AV Technician				
1 x Lighting Operator				
2 x Lighting Technician				
Transportation of Crew and Equipment	1.00	57,400.00	15%	57,400.00
Forklift				
- Subject to confirmation of Venue				
Structural Certification	1.00	3,000.00	15%	3,000.00
Electrical Certification	1.00	3,000.00	15%	3,000.00
			Subtotal	593,195.00
			TOTAL VAT	88,979.25
			TOTAL ZAR	682,174.25

Terms

Exclusions

- Ø Origination of art work
- Ø Stand cleaning during the show
- Ø Stand security
- Ø Displaying of clients goods
- Ø Transport of clients goods
- Ø Beverages and food
- And Stand furniture

Payment/DEPOSIT of 50% before event and balance on show day.

Interest on payments later then 30 days will be charged for with a 2% above prime overdraft lending rate from Standard Bank. Quote valid for 14 days.

Should booking be cancelled a day prior to the event, deposit will be held for cost involved

DIVERSE CONDITIONS

Should there be adverse weather conditions such as rain/bad weather, which would result in damage to equipment, the equipment cannot be operated! If the client insists on the equipment being operated, then they will be liable for any equipment damage. Should the event be cancelled due to adverse weather conditions full fees are still due.

Quote is subject to stock availability and site visit. For any structural equipment being erected a structural engineer certificate is required.

EO & E