



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	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



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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	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 TOLLS 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 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

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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	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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VENDOR NO.: 1039332

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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

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TO
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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

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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	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		R7,000.00	0.00%	15.00%	R7,000.00	R8,050.00
<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	R5,175.00
<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	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

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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
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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	R2,587.50
<i>Wrist Bands</i>		R300.00	0.00%	15.00%	R300.00	R345.00
<i>Disbursement Fee</i>		R16,547.00	0.00%	15.00%	R16,547.00	R19,029.05

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