

# THE SOUND CORPORATION cc

CK 86/10750/23



## YAMAHA PRO AUDIO



P.O. Box 91740  
Auckland Park  
2006

Tel: (011) 786-2503/4  
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### QUOTATION

VAT REGISTRATION NO: 4700129119

THIRD EAR MUSIC  
ATT: DAVE MARKS 0824556469  
PO BOX 61811  
BISHOPSGATE  
4008  
TEL: 031 2075314 / 5  
FAX: 031 2075305

QUOTATION NO : MM3RDEARI  
QUOTATION DATE : 30 MAY 1997  
ORDER REFERENCE : VERBAL  
DELIVERY DATE : 4 SEPTEMBER 1997  
VENUE : TOUR  
YOUR REFERENCE : DON WILLIAMS  
OUR REFERENCE : MARK DE KLERK

#### DESCRIPTION:

TO SUPPLY, SET-UP AND OPERATE SOUND FOR DON WILLIAMS TOUR FROM 4 - 11  
SEPTEMBER 1997 AS PER TOUR ITINERARY AND EQUIPMENT LIST:

<u>DURBAN CITY HALL:</u> SOUND	20 000.00
LIGHTING	10 000.00
TRANSPORT	10 000.00
	<b>40 000.00</b>
<u>STANDARD BANK ARENA:</u> SOUND	27 500.00
STAGE	10 000.00
LIGHTING	15 000.00
TRANSPORT	2 500.00
<u>2<sup>nd</sup> SHOW AT STANDARD BANK ARENA</u>	26 500.00
	<b>81 500.00</b>
<u>GOOD HOPE CENTRE:</u> SOUND	27 500.00
STAGE	7 500.00
LIGHTING	15 000.00
TRANSPORT	20 000.00
<u>2<sup>nd</sup> SHOW AT GOOD HOPE CENTRE</u>	26 000.00
	<b>96 000.00</b>
<u>PORT ELIZABETH OR BLOEMFONTEIN:</u> SOUND	20 000.00
LIGHTING	10 000.00
STAGE	7 500.00
TRANSPORT	12 500.00
	<b>50 000.00</b>

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MANAGING MEMBER: MARK DE KLERK  
CK 86/10750/23

- THE ABOVE EXCLUDES AIRTICKETS, INSURANCE, SECURITY, POWER AND CASUAL LABOUR, CREW ACCOMMODATION, MEALS & CATERING WHICH ARE FOR YOUR ACCOUNT.
- OUR STANDARD TERMS AND CONDITIONS FOR CONCERT SERVICE APPLY.
- 50% CONFIRMATION DEPOSIT, BALANCE PAYABLE AFTER SOUNDCHECK.
- VALIDITY: 7 DAYS

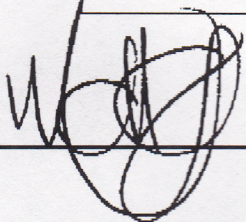
ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNED: \_\_\_\_\_

<b>SUB TOTAL:</b>	<b>R 267 500.00</b>
<b>14% VAT:</b>	<b>R 37 450.00</b>
<b>TOTAL:</b>	<b>R 304 950.00</b>

**THE SOUND CORPORATION cc**  
**REPRESENTATIVE:** \_\_\_\_\_



**SHOULD THIS QUOTATION BE ACCEPTED, PLEASE SIGN AND RETURN BY FAX**