



12 - 14 NOVEMBER 2024 CTICC – CAPE TOWN

SERVICE FORM
SUBMISSION DEADLINE:
22 OCT 2024

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Please Return forms to: BIANCA VAN DEWENTER

Email: bianca.vandewenter@gl-events.com

Tel: + 27 (0) 21 526 3200 Cell: 076 349 9270





PLEASE TICK YOUR OPTION

☐ SHELL SCHEME WITH BLACK MAXIMA FRONT PACKAGE BOOTH

STANDARD SHELL SCHEME PACKAGE BOOTHS BOOKED WITH THE ORGANISER INCLUDES THE FOLLOWING: 3M X 3M





BOOTH PACKAGES INCLUDES:

Maxima Shell Scheme Structure Fascia Board with Company Name/Logo Grey Carpeting

01 x 15 amp plug point

02 x 150 watt spot light

01 x 1/4 Distribution Board

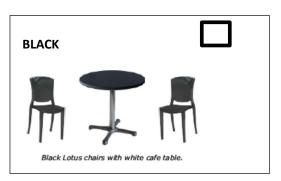
01 x Café Table White or black Top

02 x White or black Lotus Chairs

01 x GL21 Waste Paper Bin Small

<u>FURNITURE OPTIONS ON STANDARD PACKAGE</u> (FURNITURE QUANTITIES DOUBLE UP FOR 6X3 BOOTHS)
PLEASE SELECT YOUR COLOUR OF FURNITURE





SPACE ONLY / CUSTOM STAND: Stand Builder Name	
CUSTOM STAND REQUEST FOR QUOTE FROM GL EVENTS	

NOTE: ALL CUSTOM STAND BUILDERS MUST PUT DOWN GROUND SHEET OF ONE METER AROUND THEIR STAND DURING BUILD UP!! NOT NEGOTIABLE

DO'S AND DON'T'S WHEN USING SHELL SCHEME

- No painting is allowed; no usage of nails or screws.
- Double sided tape or prestik can be used to affix lightweight items.
- Velcro can be used as well (male & female)
- Damaged panels will be charged to the exhibitor causing such damage.



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BLACK MAXIMA UPGRADE

please tick your Option

Exhibitor to provide final artwork

KINDLY NOTE: SHOULD YOU WISH TO KEEP YOUR FABRIC BANNERS, PLEASE REMOVE OR ASK FOR ASSISTANCE FROM OUR GL
TEAM TO HELP REMOVE THE BANNERS IN ORDER FOR YOU TO TAKE THEM WITH YOU ON BREAK DOWN, AS NO FABRIC
BANNERS ARE STORED AT THE GL OFFICES POST SHOW.

OPTION 1: 3X3 CORNER - R11 580.00



- 1. Fabric banner print : 2930(w) x 2460 (h)
- 2. Fabric banner print : 2930 (w) x2460(h)
- 3. Digital counter print: 963mm (w) x 863mm (h)
- 4. Digital Fascia print: 1500(w)x300(h)

Add 50mm bleed all around.

Upgrade Package Includes:

- 2 X 3M FABRIC BANNER
- 1 X LOCKABLE CUPBOARD
- FRONT PANEL PRINT ON CUPBOARD
- 2 X LONG ARM SPOTLIGHTS
- 1 X SETUP





- 1. Fabric banner print: 2930(w) x 2460 (h)
- 2. Fabric banner print : 2930 (w) x 2460(h)
- 3. Fabric banner print : 2930 (w) x 2460 (h)
- 4. Digital counter print: 963mm (w) x 863mm (h)
- 5. Digital Fascia print : 1500(w)x300(h)

Add 50mm bleed all around.

Upgrade Package Includes:

- 3 X 3M FABRIC BANNER
- 1 X LOCKABLE CUPBOARD
- FRONT PANEL PRINT ON CUPBOARD
- 3 X LONG ARM SPOTLIGHTS
- 1 X SETUP



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Fabric banner print : 2930(w) x 2460 (h)
 Fabric banner print : 5900 (w) x 2460(h)

3. Digital counter print: 963mm (w) x 863mm (h)

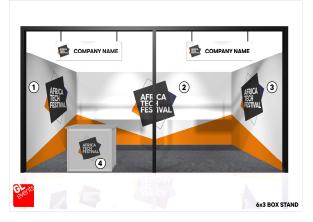
4. Digital Fascia print : 1500(w)x300(h) Add 50mm bleed all around.

Upgrade Package Includes:

- 1 X 3M FABRIC BANNER
- 1 X 6M FABRIC BANNER
- 1 X LOCKABLE CUPBOARD
- 1 X FRONT PANEL PRINT ON CUPBOARD
- 3 X LONG ARM SPOTLIGHTS
- 1 X SETUP

OPTION 1: 6X3 FRONT FACING - R21 660.00





Fabric banner print: 2930(w) x 2460 (h)
 Fabric banner print: 5900 (w) x 2460 (h)
 Fabric banner print: 2930 (w) x 2460 (h)
 Digital counter print: 963mm (w) x 863mm (h)
 Digital Fascia print: 1500(w)x300(h)

Upgrade Package Includes:

Add 50mm bleed all around.

- 2 X 3M FABRIC BANNER
- 1 X 6M FABRIC BANNER
- 1 X LOCKABLE CUPBOARD
- 1 X FRONT PANEL PRINT ON CUPBOARD
- 4 X LONG ARM SPOTLIGHTS
- 1 X SETUP

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BILLING / INVOICE INSTRUCTIONS

FOR ANY ADDITIONAL ITEMS NEEDED ON YOUR STAND, KINDLY COMPLETE THE BELOW.

TO AVOID ANY DELAY PLEASE MAKE SURE ALL DETAILS ARE COMPLETED AND CORRECT.

COMPANY NAME :		
POSTAL/ INVOICE ADDRESS :		
VAT # [SA RESIDENTS] :		
CONTACT PERSON :		
EMAIL ADDRESS :		
TELEPHONE NUMBER :		
STAND NAME :		
STAND NUMBER :		
INVOICES ARE DONE IN SOUTH AFRICAN RAND.		
PLEASE TICK THE BOX IF YOU REQUIRE AN INVOICE IN U.S.	. DOLLAR OR I	EURO.
U.S. DOLLAR	EURO	
PLEASE NOTE NO REFUNDS WILL BE PROCESSED FOR CANCELL	LATIONS RECEI	VED FROM THE DATE OF SITE BUILD
UP 8 - 11 NOVEMBER 2024 OR DURNING THE DURATION OF THE E		
REFUNDS WILL ONLY BE DONE ON CANCELLATIONS DONE PRIO	R TO BUILD UP	•
SIGNATURE :	DATE :	



GL EVENTS SOUTH AFRICA | CAPE TOWN | SERVICE FORMS

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GENERAL TERMS

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The above items are for hire, and remain the property of GL EVENTS SOUTH AFRICA PTY. This quotation is subject to the following terms & conditions:

Conditions of Hire & Supply:

Orders subject to stock availability.

Items hired, remain the property of GL EVENTS SOUTH AFRICA PTY

NO GOODS WILL BE DELIVERED, UNLESS PAID FOR IN FULL WITH ORDER.

Late orders received after the cut off time will be subject to a surcharge of 20%.

Goods damaged, will be charged to the relevant exhibitor.

A refundable key deposit will be charged on locks & keys.

Items supplied with plug leads & lighting – prices do not include connection fees.

The risk of all furniture passes to the client on delivery.

Payment terms:

Should this quotation be acceptable to you, we require a (100%) one hundred percent payment on acceptance, with payment also being made by either bank guaranteed cheque, cash or direct deposit.

Bank details: STANDARD BANK

ACCOUNT NAME GL EVENTS SOUTH AFRICA (PTY)

BRANCH SOUTHDALE
BRANCH NUMBER 006 405
ACCOUNT NUMBER 002 787 504

Please state the quote reference number when making payment.

Interest on all overdue accounts will be levied at a rate of 2% (two percent) above the Prime Overdraft Lending Rate of Standard Bank.

Conditions of Hire & Supply:

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Late orders received after the cut off time will subject to surcharge of 20%.

Goods damaged, will be charged to the relevant exhibitor

A refundable key deposit will be charged on locks & keys

Items supplied with plug leads and lighting – prices do not include connection fees

The risk of all furniture passes to the client on delivery

Period of validity:

This quotation is valid for 7 (seven) days from date of quotation.

Should any additions and/or changes to this quotation be required once approved, GL EVENTS SOUTH AFRICA reserves the right to revise the quotation. Furthermore, GL EVENTS SOUTH AFRICA PTY may refuse to enter into a revised quotation at its sole and absolute discretion, notwithstanding the fact that the initial quotation has been paid in full.

Risk:

The risk of all equipment shall pass to the customer on delivery thereof by GL EVENTS SOUTH AFRICA and the customer shall ensure that adequate insurance cover has been secured against all kinds of risk that may occur, including Public Liability Insurance. GL EVENTS SOUTH AFRICA will not be held responsible in any way whatsoever for the loss of any equipment of whatsoever nature. The customer shall ensure that all posters, signage and the like, affixed to the equipment, and shall be removed by the customer, prior to GL EVENTS SOUTH AFRICA breaking down the stand/exhibition.



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22 OCT 2024



Availability:

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The availability of equipment provided in terms of this quotation can only be confirmed upon acceptance of this quotation and the deposit having been paid accordingly.

Confirmation:

This quotation is not binding until GL EVENTS SOUTH AFRICA has received a signed acceptance, and an official order, together with the required (50%) fifty percent deposit.

Storage Facility:

This service is not provided, unless specifically agreed and accepted under contract, by GL EVENTS SOUTH AFRICA

Stand Dressing:

This service is not provided, unless specifically agreed and accepted under contract, by GL EVENTS SOUTH AFRICA

Cancellation:

Ownership:

The equipment provided in terms of this quotation, is for hire, and will always remain the property of GL EVENTS SOUTH AFRICA.



PLEASE APPROVE BY COMPLETION OF THE BELOW, EMAIL YOUR OFFICIAL ORDER TO BIANCA VAN DEWENTER

Email: bianca.vandewenter@gl-events.com

I/WE ACCEPT YOUR QUOTATION	DATE:
We trust the aforementioned meets with your a	pproval and look forward to hearing from you in due course.
Kind Regards,	

Caren Cloete

PROJECT MANAGER
Caren.cloete@gl-events.com

