



11 - 13 NOVEMBER 2025 CTICC - CAPE TOWN

SERVICE FORM
SUBMISSION DEADLINE:
20 OCT 2025

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Please Return forms to: BIANCA VAN DEWENTER

Email: <u>bianca.vandewenter@gl-events.com</u>

Tel: + 27 (0) 21 526 3200 Cell: 076 349 9270 SERVICE FORM
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AUDIO VISUAL HIRE

PLEASE NOTE THAT PRICES EXCLUDE 15% V.A.T [SA RESIDENTS ONLY]

PLASMA SCREENS RATES ARE FOR THE DURATION OF THE SHOW - TOTAL OF 3 DAYS BELOW INCLUDING INSTALLATION AND AV TECHNICIAN SUPPORT THE DAY PRIOR TO SHOW OPENING AND THE DURATION OF THE EVENT.

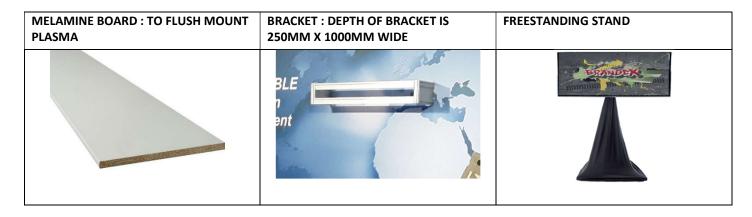
SIZE	DESCRIPTION	ACTUAL SIZE	QTY	RATE PER DAY	PRICE PER SHOW 3 DAYS	TOTAL
40"	Plasma Screen	905mm x 520mm x 95mm		R1250.00	R 3750.00	
50"	Plasma Screen	1210mm x 724mm x 95mm		R1650.00	R 4950.00	
65"	Plasma Screen	1554mm x 925mm x 95mm		R2250.00	R 6750.00	
					TOTAL:	
					15% VAT :	
					TOTAL DUE :	

LCD MONITORS | HD READY

PLEASE INDICATE IF YOU WANT FREESTANDING OR MOUNTED

DESCRIPTION	PRICE PER SHOW	QUANTITY	TOTAL
HDMI CABLE – INCLUSIVE	R0.00		
VGA CABLE – INCLUSIVE	R0.00		
FREESTANDING STAND – INCLUSIVE	R0.00		
16MM(T) X 2500MM (H) X 1000MM (W) MELAMINE BOARD	R750.00		
BRACKET – TO MOUNT	R300.00		
		TOTAL : 15% VAT : TOTAL DUE :	

PLEASE SEE BELOW IMAGE EXAMPLES OF THE THREE OPTIONS : MOUNTED FLUSHED AGAINST THE WALL OR MOUNTED ON A BRACKET THAT WILL NOT BE FLUSHED OR FREESTANDING.





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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 CORRECTLY AND CLEARLY.

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/ZAR.				
PLEASE TICK THE BOX IF YOU REQUIRE AN INVOICE IN U.S.	. DOLLAR OR	EURO.		
U.S. DOLLAR	EURO			
PLEASE NOTE NO REFUNDS WILL BE PROCESSED FOR CANCELL UP 8 - 10 NOVEMBER 2025 OR DURNING THE DURATION OF THE E REFUNDS WILL ONLY BE DONE ON CANCELLATIONS DONE PRIOR	EVENT 11 - 13 N	OVEMBER 2025.		
SIGNATURE:	DATE :			



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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.

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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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Availability:

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 you	ur approval and look forward to hearing from you in due course		

Kind Regards,

Caren Cloete

PROJECT MANAGER
Caren.cloete@gl-events.com

