



REQUEST FOR A QUOTE FOR SUPPLY AND DELIVERY OF ALCOHOLIC & NON ALCOHOLIC BEVERAGES FOR MARKET THEATRE BAR - MTF RFQ 141/2024 - 2025

The Market Theatre Foundation

Request for Quotation: Re-Advert

REQUEST FOR A QUOTE FOR SUPPLY AND DELIVERY OF ALCOHOLIC & NON ALCOHOLIC BEVERAGES FOR MARKET THEATRE BAR - MTF RFQ 141/2024 - 2025

Advertised: 18 OCTOBER 2024

Closing Date: 23 OCTOBER 2024

Closing Time: 12:00

Tender Price: N/A

Tender can be delivered in RFQ / Tender box situated at or emailed:

138 Lillian Ngoyi Street, Newtown

vickeyp@markettheatre.co.za / rfq@markettheatre.co.za

Non-Compulsory Briefing Session: N/A

Address: N/A

Company Name: _____



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The Market Theatre Foundation is looking for a supplier for supply and delivery of alcoholic & non-alcoholic beverages for Market Theatre bar

The Market Theatre is renowned world-wide for brilliant anti-apartheid plays that have included Woza Albert, Asinamali, Bopha, Sophiatown, You Strike the Woman You Strike a Rock, Born in the RSA, Black Dog – Inj'emnyama, as well as the premieres of many of Athol Fugard's award-celebrating the past, but it is also confidently looking forward to playing a major cultural role in the 21st century for South Africa, and the African continent.

During the past four decades, The Market Theatre has evolved into a cultural complex for theatre, music, dance and the allied arts. Today, The Market Theatre remains at the forefront of South African theatre, actively encouraging new works that continue to reach international stages.

We are kindly requesting quotes for supply and delivery of alcoholic & non-alcoholic beverages for Market Theatre bar

Special Delivery Requirements

1. Orders placed before 11:00 must be delivered the same day
2. Orders placed after 11:00 to must be delivered the next day
3. Deliveries will be to The Market Theatre Foundation Bar, 56 Margaret Mcingana St, Newtown, Johannesburg. Should there be a need for orders to be delivered at a different address other than the said address, this will be communicated in advance with the service provider
4. All products must be delivered in a closed truck
5. All invoices to be issued with all stocks delivered to be emailed to mavisn@markettheatre.co.za & simphiweb@markettheatre.co.za, delivery notes will be accepted upon delivery for sign off.
6. Deliveries should be as and when requested
7. A company representative from the bidding company is required to conduct monthly visits with the Manager / deputy manager / to check and maintain the service rendered, quality of product and to ensure that any issues that may arise are resolved immediately. Contact details must be provided on the bidding document.
8. No subcontracting is allowed for this service. Preference will be given to distributors. (Proof of Distribution Licence (Valid NLA 33 or 9 issued by DTI).
9. The below list of beverages is what will be ordered as and when required



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SCOPE OF WORK SOFT DRINKS 200ML AIRLINE CANS (COKE SOUTH AFRICA)

Item Name	Packaging
200ml Coke	Case 24
200ml Coke Light	Case 24
200ml Coke Zero	Case 24
200ml DRY LEMON	Case 24
200ml GINGERALE	Case 24
200ml LEMONADE	Case 24
200ml SODA	Case 24
250ml RED BULL	Case 24
200ml TONIC WATER	Case 24
200ml Tonic Light	Case 24

SOFT DRINKS 300ML CANS

Item Name	Packaging
300 ml COKE	Case 24
300ML APPLLETISER	Case 24
300ml COKE ZERO	Case 24
300ml CREAM SODA	Case 24
300ml FANTA GRAPE	Case 24
300ml FANTA ORANGE	Case 24
300ml RED GRAPETISER	Case 24
300ml SPRITE	Case 24
300ml SPRITE ZERO	Case 24
300ml STONEY	Case 24

BEERS 330ML BOTTLES

Item Name	Packaging
AMSTEL	Case 24
BLACK LABEL	Case 24
CASTLE	Case 24
CASTLE LITE	Case 24
HANSA	Case 24
HEINEKEN	Case 24
HEINEKEN ZERO	Case 24
WINDHOEK LAGER 330ml	Case 24
WINDHOEK LIGHT 330ml	Case 24

DRAUGHT BOTTLES & KEGS

Item Name	Packaging
CASTLE LITE DRAUGHT	Each 30L
CASTLE LAGER KEG	Each 30L
BLACK LABEL KEG	Each 30L
CBC LAGER BEER CRAFT	Each 30L
WINDHOEK DRAUGHT BOTTLE 440ml	Case 24



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WINDHOEK DRAUGHT KEG	Each 30L
MILLERS DRAUGHT BOTTLES 330ML	Case 24

CIDERS & AFB'S

Item Name	Packaging
HUNTERS DRY 330ml	Case 24
HUNTERS GOLD 330ml	Case 24
HUNTERS EXTREME 330ML	Case 24
STRONGBOW (All variance)	Case 24
REDS	Case 24
BRUTAL FRUIT (All flavors)	Case 24
SAVANNA DRY 330ml	Case 24
SAVANNA LIGHT 330ml	Case 24
SAVANNA ZERO 330ml	Case 24
SMIRNOFF DOUBLE BLACK 250ml	Case 24
SMIRNOFF SPIN 300ml	Case 24
SMIRNOFF STORM 300ml	Case 24

LIQUORS & SPIRITS

Item Name	Packaging
ABSOLUT VANILLA	Each
AFTERSHOCK 750ml	Each
AMARETTO DISARRONO 750ml	Each
AMARULA 750ml	Each
ANGOSTURA 118ml	Each
BACARDI RUM 750ml	Each
BELLS 750ml	Each
BUTLERS BLUE CURACAO 750ml	Each
BUTLERS CHERRY 750ml	Each
BUTLERS STRAWBERRY	Each
BUTLERS TRIPLE SEC 750ml	Each
CAPTAIN MORGAN 750ml	Each
CHIVAS REGAL 12yr 750ml	Each
CHOCOLATE VODKA	Each
EL JIMADOR GOLD TEQUILA 750ml	Each
EL JIMADOR SILVER TEQUILA 750ml	Each
FAMOUS GROUSE 750ML	Each
GILBEYS 750ml	Each
GLENFIDDICH 18yr	Each
GLENNFIDDICH 12yr 750ml	Each
GLENNFIDDICH 15yr 750ml	Each
HENNESSY VS 750ml	Each
J & B 750ml	Each
JACK DANIELS 750ml	Each



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JAGERMEISTER 750ml	Each
JAMESONS 12yr 750ml	Each
JAMESONS 750ml	Each
JOHNNIE WAKER BLACK 750ml	Each
JOHNNIE WALKER RED 750ml	Each
JOHNNIE WALKER PLATINUM 750ml	Each
KAHLUA 750ml	Each
KLIPDRIFT 750ML	Each
LAVOKA CHOCOLATE	Each
LAVOKA CARAMEL 750ml	Each
MALIBU 750ML	Each
MONIS MEDIUM CREAM	Each
OLD BROWN SHERRY 750ml	Each
REMI MARTIN VS	Each
RICHELIEU 750ml	Each
SKYY BLUE	Each
SMIRNOFF RED	Each
SOUTHERN COMFORT	Each
SPICED GOLD	Each
STOLICHNAYA VODKA 750ml	Each
STROH RUM 750ML	Each
TANG SOURS750ML	Each
TANQURAY 750ML	Each
ZAPPA ORIGINAL 750ml	Each
<u>CORDIALS</u>	
GRENADINE DIAS 750ml	Each
MONIN Elderflower 1lt	Each
MONIN Hazelnut 1L	Each
MONIN Crème Brûlée 1L	Each
Monin Chocolate Cookie 1L	Each
Monin Wild Mint Mojito	Each
Monin Coconut (Pina Colada)	Each
Monin Granny Smith Apple	Each
ROSES KOLA-TONIC 750ml	Each
ROSES LIME CORDIAL 750ml	Each
ROSES PASSION FRUIT	Each



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Other Documentation

1. Supplier to provide MTF with at least three (03) references for the same service offered.
2. A site visit might be required to view the central distribution & warehousing facilities of the bidding company.

Supporting documents that needs to be completed in full and be sent back with your quote.

- SBD 4 : Declaration of Interest (See attached)
- SBD 6.1 – BBBEE claim form (See Attached)
- Proof of Distribution Licence (Valid NLA 33 or 9 issued by DTI)
- Certified Copy of your valid BBBEE Certificate
- Proof of CSD registration starting with MAAA.....



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ANNEXURE A - Declaration of Interest



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SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2 Do you, or any person connected with the bidder, have a relationship
1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



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with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, the undersigned, (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

2.1 I have read and I understand the contents of this disclosure;

2.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring



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2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder



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ANNEXURE B

SBD 6.1: Preference points claim form to the Preferential Procurement Regulations
2022



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SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 **To be completed by the organ of state**
(delete whichever is not applicable for this tender).
- a) The applicable preference point system for this tender is the **80/20** preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.
- 1.4 **To be completed by the organ of state:**
The maximum points for this tender are allocated as follows:



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	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).



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3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) & \mathbf{or} & P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} \mathbf{80/20} & \mathbf{or} & \mathbf{90/10} \\ P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \mathbf{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender



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4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

	The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1.	100% Black owned or	6	
	51-99% Black owned	4	



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2.	100% Black women owned or	6	
	51% to 99% Black women owned	4	
3.	5% Youth Ownership	2	
4.	2% Owned by persons with disabilities	1	
5.	Exempt Micro Enterprise (EME) or	5	
	Qualifying Small Enterprise (QSE)	3	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General



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Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

..... SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:



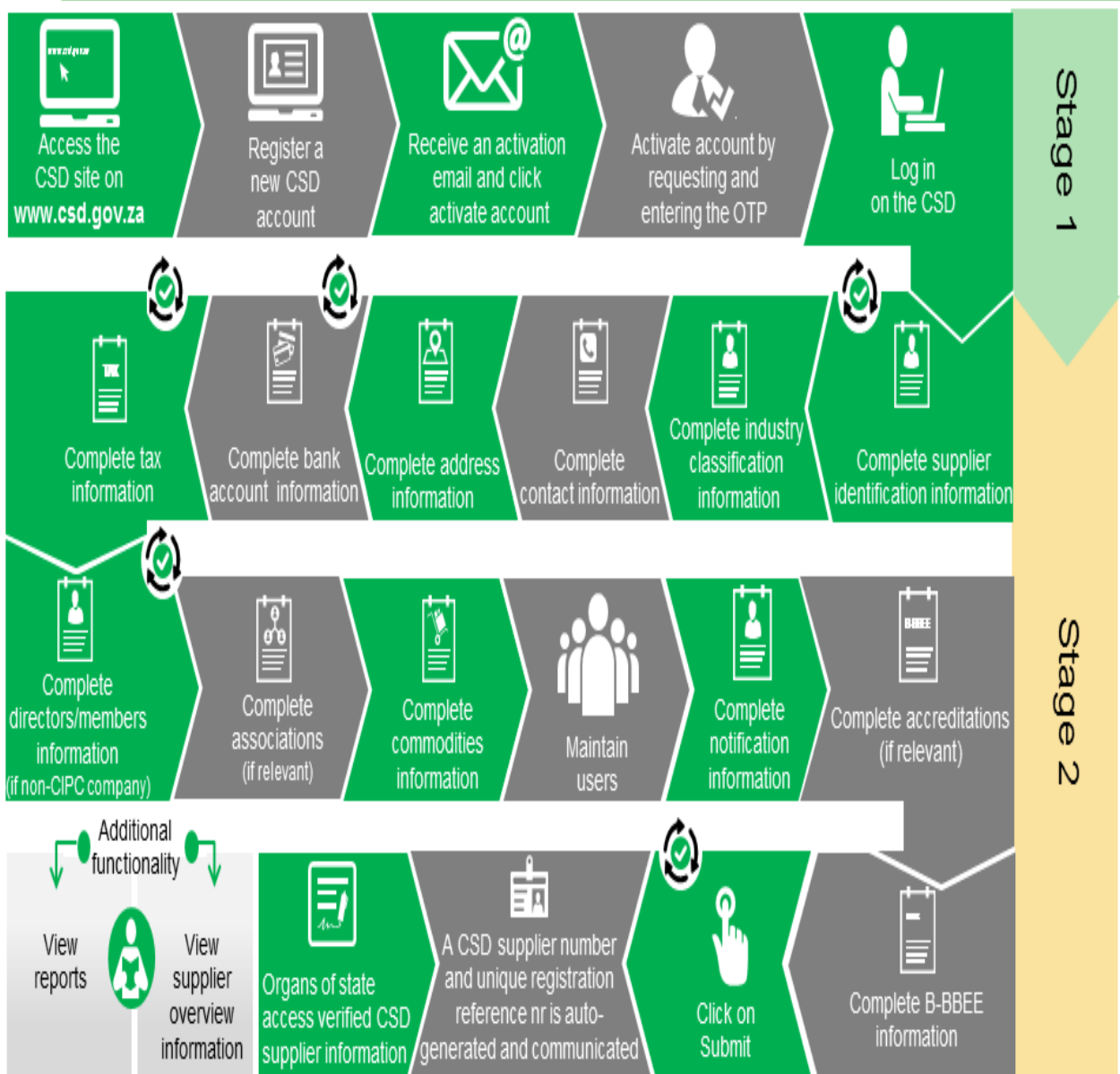
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Annexure C
CSD REGISTRATION PROCESS



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Supplier Self-Registration Process



Auto verification of supplier information with SARS, CIPC etc.



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ANNEXURE E
PRICING SCHEDULE



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Pricing Schedule

The MTF has developed the following pricing schedule as a baseline to assist in the evaluation of bids. Each bidder is required to complete and submit the Pricing Table. Additional price components not included in the Pricing Table should be clearly itemized below.

The following will be ordered on as and when required basis, The quantities may increase or decrease at any given time.

1. Pricing Schedule

SCOPE OF WORK SOFT DRINKS 200ML AIRLINE CANS COKE SOUTH AFRICA)			
Item Name	Packaging	Quantity	Total (Packaging + Quantity)
200ml Coke	Case 24	50	R
200ml Coke Light	Case 24	50	R
200ml Coke Zero	Case 24	50	R
200ml DRY LEMON	Case 24	40	R
200ml GINGERALE	Case 24	40	R
200ml LEMONADE	Case 24	40	R
200ml SODA	Case 24	40	R
250ml RED BULL	Case 24	40	R
200ml TONIC WATER	Case 24	40	R
200ml Tonic Light	Case 24	40	R
SOFT DRINKS 300ML CANS			
Item Name	Packaging		
300 ml COKE	Case 24	50	R
300ML APPLLETISER	Case 24	50	R
300ml COKE ZERO	Case 24	50	R
300ml CREAM SODA	Case 24	50	R
300ml FANTA GRAPE	Case 24	50	R
300ml FANTA ORANGE	Case 24	50	R
300ml RED GRAPETISER	Case 24	50	R
300ml SPRITE	Case 24	50	R
300ml SPRITE ZERO	Case 24	50	R
300ml STONEY	Case 24	50	R
BEERS 330ML BOTTLES			
Item Name	Packaging		
AMSTEL	Case 24	60	R



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BLACK LABEL	Case 24	60	R
CASTLE	Case 24	60	R
CASTLE LITE	Case 24	60	R
HANSA	Case 24	60	R
HEINEKEN	Case 24	60	R
HEINEKEN ZERO	Case 24	20	R
WINDHOEK LAGER 330ml	Case 24	60	R
WINDHOEK LIGHT 330ml	Case 24	60	R
DRAUGHT BOTTLES & KEGS			
Item Name	Packaging		
CASTLE LITE DRAUGHT	Each 30L	4	R
CASTLE LAGER KEG	Each 30L	4	R
BLACK LABEL KEG	Each 30L	6	R
WINDHOEK DRAUGHT BOTTLE 440ml	Case 24	60	R
HEINEKEN KEG	Each 30L	4	R
MILLERS DRAUGHT BOTTLES 330ML	Case 24	20	R
CIDERS & AFB'S			
Item Name	Packaging		
HUNTERS DRY 330ml	Case 24	60	R
HUNTERS GOLD 330ml	Case 24	60	R
HUNTERS EXTREME 330ML	Case 24	60	R
STRONGBOW (All variance)	Case 24	60	R
REDS	Case 24	60	R
BRUTAL FRUIT (All flavors)	Case 24	60	R
SAVANNA DRY 330ml	Case 24	60	R
SAVANNA LIGHT 330ml	Case 24	60	R
SAVANNA ZERO 330ml	Case 24	60	R
SMIRNOFF DOUBLE BLACK 250ml	Case 24	60	R
SMIRNOFF SPIN 300ml	Case 24	60	R
SMIRNOFF STORM 300ml	Case 24	60	R
LIQUORS & SPIRITS			
Item Name	Packaging		
ABSOLUT VANILLA	Each	12	
AFTERSHOCK 750ml	Each	6	
AMARETTO DISARRONO 750ml	Each	6	
AMARULA 750ml	Each	12	
ANGOSTURA 118ml	Each	6	
BACARDI RUM 750ml	Each	6	
BELLS 750ml	Each	12	



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BUTLERS BLUE CURACAO 750ml	Each	6	
BUTLERS CHERRY 750ml	Each	6	
BUTLERS STRAWBERRY	Each	6	
BUTLERS TRIPLE SEC 750ml	Each	6	R
CAPTAIN MORGAN 750ml	Each	12	R
CHIVAS REGAL 12yr 750ml	Each	6	R
CHOCOLATE VODKA	Each	3	R
EL JIMADOR GOLD TEQUILA 750ml	Each	24	R
EL JIMADOR SILVER TEQUILA 750ml	Each	24	R
FAMOUS GROUSE 750ML	Each	6	R
GILBEYS 750ml	Each	6	R
GLENFIDDICH 18yr	Each	6	R
GLENNFIDDICH 12yr 750ml	Each	3	R
GLENNFIDDICH 15yr 750ml	Each	3	R
HENNESSY VS 750ml	Each	12	R
J & B 750ml	Each	12	R
JACK DANIELS 750ml	Each	12	R
JAGERMEISTER 750ml	Each	6	R
JAMESONS 12yr 750ml	Each	6	R
JAMESONS 750ml	Each	12	R
JOHNNIE WAKER BLACK 750ml	Each	6	R
JOHNNIE WALKER RED 750ml	Each	6	R
JOHNNIE WALKER PLATINUM 750ml	Each	6	R
KAHLUA 750ml	Each	6	R
KLIPDRIFT 750ML	Each	6	R
LAVOKA CHOCOLATE	Each	3	R
LAVOKA CARAMEL 750ml	Each	3	R
MALIBU 750ML	Each	3	R
MONIS MEDIUM CREAM	Each	3	R
OLD BROWN SHERRY 750ml	Each	3	R
REMI MARTIN VS	Each	3	R
RICHELIEU 750ml	Each	3	R
SKYY BLUE	Each	3	R
SMIRNOFF RED	Each	3	R
SOUTHERN COMFORT	Each	3	R
SPICED GOLD	Each	3	R
STOLICHNAYA VODKA 750ml	Each	3	R
STROH RUM 750ML	Each	3	R
TANG SOURS750ML	Each	3	R
TANQURAY 750ML	Each	12	R



REQUEST FOR A QUOTE FOR SUPPLY AND DELIVERY OF ALCOHOLIC & NON ALCOHOLIC BEVERAGES FOR MARKET THEATRE BAR - MTF RFQ 141/2024 - 2025

ZAPPA ORIGINAL 750ml	Each	3	R
CORDIALS			
Item Name	Packaging		
GRENADINE DIAS 750ml	Each	3	R
MONIN Elderflower 1lt	Each	3	R
MONIN Hazelnut 1L	Each	3	R
MONIN Crème Brûlée 1L	Each	3	R
Monin Chocolate Cookie 1L	Each	3	R
Monin Wild Mint Mojito	Each	3	R
Monin Coconut (Pina Colada)	Each	3	R
Monin Granny Smith Apple	Each	3	R
ROSES KOLA-TONIC 750ml	Each	3	R
ROSES LIME CORDIAL 750ml	Each	3	R
ROSES PASSION FRUIT	Each	3	R
Total (Inclusive of VAT 15%)			R