

Crystal Brook Distribution (Pty) Ltd

Royalty Report for the period from October 2018 - January 2019

Supplier: SABC

Royalty Percentage: 45%

Product_Code	Product Description	Total Quantity	Total Amount Excl	Total Royalty
SABX 014	Shaka Zulu Boxset 3 Disc	385	R 16 940,00	R 7 623,00
SADVD 001	Swartkat 1, Die	489	R 21 379,50	R 9 620,78
SADVD 002	Swartkat 2, Die	487	R 20 203,50	R 9 091,58
SADVD 006	Liewe Heksie 1	783	R 16 622,50	R 7 480,13
SADVD 007	Liewe Heksie 2	727	R 15 586,00	R 7 013,70
SADVD 008	Liewe Heksie 3	701	R 14 770,50	R 6 646,73
SADVD 009	Liewe Heksie 4	650	R 13 855,00	R 6 234,75
SADVD 011	Shaka Zulu 1	98	R 898,00	R 404,10
SADVD 012	Shaka Zulu 2	96	R 1 064,00	R 478,80
SADVD 013	Shaka Zulu 3	93	R 392,00	R 176,40
SADVD 015	Trompie en die Boksombende	775	R 16 425,00	R 7 391,25
SADVD 018	Kooperasie Stories Series 1 Part 1	273	R 5 219,00	R 2 348,55
SADVD 019	Kooperasie Stories Series 1 Part 2	221	R 4 263,00	R 1 918,35
SADVD 020	Kooperasie Stories Series 1 Part 3	217	R 4 041,00	R 1 818,45
SADVD 022	Orkney Snork Nie 1	739	R 27 876,00	R 12 544,20
SADVD 023	Orkney Snork Nie 2	701	R 25 572,00	R 11 507,40
SADVD 024	Orkney Snork Nie 3	741	R 27 594,00	R 12 417,30
SADVD 025	Orkney Snork Nie 4	707	R 26 184,43	R 11 782,99
SADVD 029	Vetkoekpaleis 1	683	R 23 232,50	R 10 454,63
SADVD 030	Vetkoekpaleis 2	681	R 23 002,50	R 10 351,13
SADVD 031	Vetkoekpaleis 3	691	R 23 522,50	R 10 585,13
SADVD 032	Vetkoekpaleis 4	678	R 21 998,50	R 9 899,33
SADVD 033	Vetkoekpaleis 5	383	R 8 222,50	R 3 700,13
SADVD 034	Vetkoekpaleis 6	370	R 7 266,50	R 3 269,93
SADVD 035	Vetkoekpaleis 7	379	R 7 656,50	R 3 445,43
SADVD 036	Vetkoekpaleis 8	382	R 7 820,50	R 3 519,23
SADVD 037	Vetkoekpaleis 9	393	R 11 028,50	R 4 962,83
SADVD 038	Vetkoekpaleis 10	396	R 10 638,50	R 4 787,33
Grand Total		17281	R 504 749,43	R 227 137,24

Writers fee 10%	Producers fees @ 30%	Actors	Music
			9 373,00
962,08			
909,16			
748,01			
701,37			
664,67			
623,48			
			637,00
			624,00
			604,50
		2 217,38	
234,86	704,57		
191,84	575,51		
181,84	545,53		
1 254,42	3 763,26		
1 150,74	3 452,22		
1 241,73	3 725,19		
1 178,30	3 534,90		
1 045,46		1 568,19	
1 035,11		1 552,67	
1 058,51		1 587,77	
989,93		1 484,90	
370,01		555,02	
326,99		490,49	
344,54		516,81	
351,92		527,88	
496,28		744,42	
478,73		718,10	
16 539,99	16 301,17	11 963,63	11 238,50

Total	
9 373,00	PAID
962,08	
909,16	
748,01	
701,37	
664,67	
623,48	
637,00	PAID
624,00	PAID
604,50	PAID
2 217,38	
939,42	
767,34	
727,38	
5 017,68	
4 602,96	
4 966,92	
4 713,20	
2 613,66	
2 587,78	
2 646,28	
2 474,83	
925,03	
817,48	
861,36	
879,81	
1 240,71	
1 196,83	
56 043,30	