

# Rooikrans King

c/o van Zyl Enterprises

Cnr Bottelary & Jakaranda Rd  
Protea Heights  
Brackenfell  
Cape Town  
Tel: 082 722 1139  
Email: gerrithout777@gmail.com

Invoice INV-300-287

Order: 300

To: Rolf Botha

Contact no.: 0833031023

Address:

9 Tarentaal str  
Mikro Park  
Kuilsrivier

Date: April 03, 2025

Due Date: April 03, 2025

Description	Quantity	Unit Price	Delivery Fee	Total
Bloekom	1500	R1.35	R150.00	R2175.00
Total: R2175.00				

Delivery Instructions:

## Terms and Conditions:

1. Proof of payment (POP) to accompany all EFT payments.
2. Orders will be scheduled and delivered after receipt of POP.
3. Products is non-refundable.
4. Invoice must be paid in full.
5. Please contact Rooikrans King for any queries or clarifications.
6. Deliveries are strictly tip&go only.

## EFT payment instructions:

All EFT payments to be made to the following account:

1. Gerrit van Zyl
2. Bank: ABSA Bank
3. Account no.: 713620548
4. Account type: Cheque Account
5. Reference: Client's Street number & name

Proof of payment to be sent to : 082 722 1139 (SMS or WhatApp) or mjver@mweb.co.za (Email)