

# 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-33-10

Order: 33

Client: Ben van Rooyen  
Contact no.: 0824520606

Address: 46 Rowen Rd  
Area: Mostertsdrift  
City: Stellenbosch

Date: November 14, 2024  
Due Date: November 16, 2024

Item	Quantity	Unit Price	Total
Rooikrans	1000	R2.00	R2200.00
Total: R2200.00			

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. Invoice is non-refundable and non-exchangeable.
4. This invoice is valid for 30 days.
5. Please contact Rooikrans King for any queries or clarifications.

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 WhatsApp) or mjver@mweb.co.za (Email)