

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-224-205

Order: 224

To: NG Kerk Kuilsrivier Att: Mnr. Pieter Fourie

Contact no.: 0722995006

Address:

51 Van Riebeeck Rd
De Kuilen
Kuilsriver

Date: March 05, 2025

Due Date: March 05, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|-----------------|----------|------------|--------------|----------|
| Rooikrans | 600 | R2.00 | R0.00 | R1200.00 |
| R20 Starters | 2 | R20.00 | R150.00 | R190.00 |
| Total: R1390.00 | | | | |

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