

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-233-224

Order: 233

To: Paul van der Merwe

Contact no.: 0848144959

Address:

20 Sangiro str

Soneike

Kuilsrivier

Date: March 12, 2025

Due Date: March 12, 2025

Description	Quantity	Unit Price	Delivery Fee	Total
Rooikrans	1000	R2.00	R150.00	R2150.00
R80 K/D	3	R80.00	R0.00	R240.00
Total: R2390.00				

Delivery Instructions: Early morning delivery

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)