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-145-127

Order: 145

To: Simon Barker

Contact no.: 0734243405

Address: 5 Grace Rd Kenever Durbanville

Date: January 28, 2025 Due Date: January 28, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|--------------|----------|------------|--------------|----------|
| Black Wattle | 1000 | R1.35 | R170.00 | R1520.00 |

Total: R1520.00

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)