

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-262-252

Order: 262

To: Mr. McMaster

Contact no.: 0837966108

Address:

2 Aulax
Eversdal Heights
Durbanville

Date: March 22, 2025

Due Date: March 22, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|-----------------|----------|------------|--------------|----------|
| Bloekom | 1000 | R1.35 | R160.00 | R1510.00 |
| Total: R1510.00 | | | | |

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)