

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-39-14

Order: 39

To: Cornel Ellis
Contact no.: 0796979045

Address:
17 Washington str
Eikenbosch Est
Kuilsrivier

Date: November 15, 2024
Due Date: November 16, 2024

| Description | Quantity | Unit Price | Delivery Fee | Total |
|--------------------|-----------------|-------------------|---------------------|--------------|
| Black Wattle | 1000 | R1.35 | R0.00 | R1350.00 |
| Rooikrans | 500 | R2.00 | R150.00 | R1150.00 |
| Total: R2500.00 | | | | |

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. Products is non-refundable.
4. Invoice must be paid in full.
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)