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-52-32

Order: 52

To: Nick Louw

Contact no.: 0722699358

Address:

59 Groenewoud str

Sonkring Brackenfell

Date: November 27, 2024 Due Date: November 27, 2024

| Description | Quantity | Unit Price | Delivery Fee | Total |
|------------------------|----------|------------|--------------|----------|
| Rooikrans | 1000 | R2.00 | R150.00 | R2150.00 |
| Total: R2150.00 | | | | |
| 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)