

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-258-249

Order: 258

To: Hannes Loubser
Contact no.: 0823766268

Address:
91 Buitekring str
Dalsig
Stellenbosch

Date: March 21, 2025
Due Date: March 21, 2025

Description	Quantity	Unit Price	Delivery Fee	Total
Bloekom	1000	R1.35	R200.00	R1550.00
Total: R1550.00				

Delivery Instructions: Early morning delivery - inv: 22

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)