

# 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-57-40

Order: 57

To: Armand Muller

Contact no.: 0722465163

Address:

10 Wildersview str  
Protea Heights  
Brackenfell

Date: November 30, 2024

Due Date: November 30, 2024

| Description     | Quantity | Unit Price | Delivery Fee | Total    |
|-----------------|----------|------------|--------------|----------|
| Black Wattle    | 1000     | R1.35      | R150.00      | R1500.00 |
| Total: R1500.00 |          |            |              |          |

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)