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-126-110

Order: 126

To: Eugene Sharp

Contact no.: 0837834427

Address:

114 Willow Creek Est Protea Heights Brackenfell

Date: January 11, 2025 Due Date: January 11, 2024

Description	Quantity	Unit Price	Delivery Fee	Total
Black Wattle	1000	R1.35	R100.00	R1450.00

Total: R1450.00

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)