

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-284-277

Order: 284

To: Andre Knoop

Contact no.: 0832720508

Address:

27 Dalsig str
Valmary Park
Durbanville

Date: April 02, 2025

Due Date: April 02, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|-------------|----------|------------|--------------|----------|
| Bloekom | 1300 | R1.35 | R160.00 | R1915.00 |

Total: R1915.00

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)