

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-216-200

Order: 216

To: Andre Schwan

Contact no.: 0836338928

Address:

18 Solor cres, Saville Est.

Sonkring

Brackenfell

Date: March 04, 2025

Due Date: March 04, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|-----------------|----------|------------|--------------|----------|
| Black Wattle | 1400 | R1.35 | R150.00 | R2040.00 |
| Total: R2040.00 | | | | |

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)