

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-162-147

Order: 162

To: Heinrich Muller

Contact no.: 0713612303

Address:

5 Walnut str
Rouxville
Kuilsrivier

Date: January 31, 2025

Due Date: January 31, 2025

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

Delivery Instructions: After 15h30 delivery

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)