

# 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-191-180

Order: 191

To: Johanna Stadler

Contact no.: 0824533702

Address:

9 Gillian str  
Eversdal  
Durbanville

Date: February 25, 2025

Due Date: February 25, 2025

Description	Quantity	Unit Price	Delivery Fee	Total
Bloekom	1000	R1.35	R160.00	R1510.00
Total: R1510.00				

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)