

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-287-279

Order: 287

To: Johan Volschenk

Contact no.: 0825457814

Address:

4 Graniet str
Stellenridge
Durbanville

Date: April 02, 2025

Due Date: April 02, 2025

Description	Quantity	Unit Price	Delivery Fee	Total
Bloekom	844	R1.35	R160.60	R1300.00
Total: R1300.00				

Delivery Instructions: After 11h00 delivery. Wood must be dry pcs.

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)