

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-337-324

Order: 337

To: Andre Olivier

Contact no.: 0825558084

Address:

16 Monaco str
Uitzicht
Durbanville

Date: April 16, 2025

Due Date: April 17, 2025

| Description | Quantity | Unit Price | Delivery Fee | Total |
|-----------------|----------|------------|--------------|----------|
| Bloekom | 800 | R1.35 | R0.00 | R1080.00 |
| Rooikrans | 500 | R2.00 | R200.00 | R1200.00 |
| Total: R2280.00 | | | | |

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)