



Invoice 260528U5WN0451

Invoice date 2026-05-28
Delivery Date Same as invoice date
Order Number **WCNJ0720**
Order Date 2026-05-28
Order Status Confirmed
Shipment COURIER - Major Centres (under 12kg)Johannesburg, Cape Town,Pretoria, Port Elizabeth,East London,Bloemfontein Paygate
Payment Method
Total R 3445,00

Billing details

E-Mail carla_kotze@yahoo.com
First Name Carla
Last Name Kotzé
Address 1 1185 Woodlans Drive, 90 Estantia, Queenswood
Zip / Postal Code 1186
City Pretoria
Country South Africa
Phone 0833569061

Ship To

Same as Billing address

SKU	Product Name	Product status	Price	Qty	Discount	Total
MANPROLO On	Manduka The PRO Long 6mm Colour / Size Black (On Order with Supplier)	Confirmed	R 3295,00	1	R 0,00	R 3295,00

	Product prices result	R 0,00	R 3295,00
	COURIER - Major Centres (under 12kg)Johannesburg, Cape Town,Pretoria, Port Elizabeth,East London,Bloemfontein Paygate		R 150,00
	Total	R 0,00	R 3445,00

Balance Paid

Date	Order Status	Comment
2026-05-28	Confirmed	Payment was successfully completed with Paygate. Paygate Transaction ID is 2A85EFF8-DD87-755B-513A-842EA35D7A0F