


From:  Jacob's Coffee.

Date:

18/05/2025

Invoice to:

Future - Innovation kit

Invoice #:

12026406 32

Description	Price	Total
Jacob's Gold Coffee	R 200	R 10 000
Picoffee 1kg	R 100	R 5000
Frisco 1kg	R 70	R 6 000
Trico Tea	R 60	R 2 000
Okon Tea	R 80	R 1000

Pay to: Ethan van der Merwe.

Total 25 000

Account Number: 15056202B2502

Bank Name: FNB.