

Coca-Cola Beverages South Africa (Pty) Ltd

INVOICE

BILLED TO:

Bigen Africa Services (Pty) Ltd

068 - -919-6790

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INV_020671Va
06/12/2022

Item	Quantity	Unit Price	Total
Black Pens	113	R 250.42	2024.21
Black Pens	113	R 250.42	2024.21
Black Pens	113	R 250.42	2024.21

Subtotal: R 9084797.23

Tax (0%) R0

Total R 687183

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:60198263

Pay by: 5 July 2025