



Coca-Cola Beverages South Africa (Pty) Ltd

<Address>

Invoice# INV_020671Va

Issue date: 06/12/2022

BILL TO :

Bigen Africa Services
(Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Black Pens		R 250.42	R2024.21
Black Pens		R 250.42	R2024.21
Black Pens		R 250.42	R2024.21
Subtotal			R9084797.23
Tax			R0.00
Total Due			R 687183