

Invoice No.

INV_020671Va

06/12/2022

To :

Bigen Africa Services (Pty)
Ltd

From:

Coca-Cola Beverages South Africa (Pty) Ltd

Quantity	Services	Service Price	Total
113	Delivery Services	135.17	R 2024.21
	Subtotal		R9084797.23
Total Due			R687183