| Invoice No. INV\_020671Va | | |
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| 06/12/2022 | | |
| To : Bigen Africa Services (Pty) Ltd |  | From: Coca-Cola Beverages South Africa (Pty) Ltd | |

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