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| Coca-Cola Beverages South Africa (Pty) Ltd Invoice |

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|  | Invoice #: INV\_020671Va  Date: 06/12/2022 |
| Purchased by:  Liane Cormier  Coca-Cola Beverages South Africa (Pty) Ltd  Wynberg, 7484  Phone: 068 - -919-6790 | Ship To:  Liane Cormier  Coca-Cola Beverages South Africa (Pty) Ltd  Wynberg, 7484  Phone: 068 - -919-6790 |
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| Quantity | Description | Unit Price | Total |
| 113 | Black Pens | 250.42 | 2024.21 |
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|  | Subtotal | | 9084797.23 |
|  | TOTAL DUE | | 687183 |