**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