



Invoice

From:

Wafi & Marwan Schwarma cc T/A The Schwarma Company

Shop no. 2

71 Grant Avenue,

Norwood,

2117

Email: orders@schwarmacompany.co.za

Tel: 011 483 1776

VAT No: 4690203635

Invoice Number	INV-0071
Invoice Date	August 28, 2025
Total Due	R11 600,00

To:

VELOSA & ASSOCIATES

0748573000

Unit 8, Waterfront

Office Park, cnr Republic & West

Ferndale

nicoleen@itrustee.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Beef, chicken, falafel and 10 salads, humus, tahini, tzatzik, chilli, halva and baklava (complimentary dessert)	R260,00	0,00%	R9 100,00
20	halloumi portion	R110,00	0,00%	R2 200,00
6	Banting laffa	R50,00	0,00%	R300,00

Sub Total	R11 600,00
VAT	R1 513,04
Total Due	R11 600,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Thanks for choosing [The Schwarma Company](#) | orders@schwarmacompany.co.za

Account number: 221282866

Reference: Quote number (which starts with PO-)

Please email proof of payment to
wshabne@gmail.com

Please also give us a call after making
payment so we are sure to put you into
the calendar...011 483 1776

Our staff will be on-premise for a maximum of 4 hours only.

PAYMENT

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