



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-0074
Invoice Date	October 8, 2025
Total Due	R2 750,00

To:

Arik

6 Durham street

Sydenham

VAT NUMBER 4690242807

TAX NUMBER 9050700179

4Tune Records(Pty)Ltd t/a Sound Select

arik@soundselect.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Meat Platter (GRILL)	R1 100,00	0,00%	R1 100,00
1	mini laffa veg	R750,00	0,00%	R750,00
1	mini pita platter meat	R900,00	0,00%	R900,00

Sub Total	R2 750,00
VAT	R358,70
Total Due	R2 750,00

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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Standard Bank Eastgate

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