



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-0077
Invoice Date	November 29, 2025
Total Due	R10 800,00

To:

Sherwood

Sherwood Complex

33 Ruth Avenue

Hydepark

2196

julian@futureenergys.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Beef,chicken,falafel and 10 salads,humus,tahini,tzatzik,chilli.halva and baklava(complimentary dessert)	R270,00	0,00%	R10 800,00

Sub Total	R10 800,00
VAT	R1 408,70
Total Due	R10 800,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

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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