



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-0085
Invoice Date	April 10, 2026
Total Due	R23 800,00

To:

Xero South Africa (Pty)ltd

First Floor, Willowbrigde Centre, 39 Carl Cronje

Drive

Cape Town 7530

South Africa

Vat Number 4070284858

taylor.salgado@xero.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
85	Beef, chicken, falafel and 10 salads, humus, tahini, tzatzik, chilli, halva and baklava (complimentary dessert)	R280,00	0,00%	R23 800,00

Sub Total	R23 800,00
VAT	R3 104,35
Total Due	R23 800,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

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

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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