



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-0087
Invoice Date	May 6, 2026
Total Due	R10 940,00

To:

Intershu Distributors

Vatnumber 433183734

kaylashni@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	lamb schwarma meat platter	R1 300,00	0,00%	R3 900,00
2	chicken schwarma platter	R1 200,00	0,00%	R2 400,00
5	meze platter	R800,00	0,00%	R4 000,00
80	pita	R8,00	0,00%	R640,00

Sub Total	R10 940,00
VAT	R1 426,96
Total Due	R10 940,00

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

Banking details:

Standard Bank Eastgate

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Branch code: 018505

Account number: 221282866

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