



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-0090
Invoice Date	May 7, 2026
Total Due	R8 140,00

To:

Kellyy

Ext.9 S&J Industrial Estate

Ganymede Precinct,143

Ganymede st,Jupiter,

Germiston,2094

Intershu Distributers

Vat number 433183734

kellythain9@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	lamb schwarma meat platter	R1 300,00	0,00%	R2 600,00
2	chicken schwarma platter	R1 200,00	0,00%	R2 400,00
3	meze platter	R800,00	0,00%	R2 400,00
60	pita	R8,00	0,00%	R480,00
4	tzatzik	R65,00	0,00%	R260,00

Sub Total	R8 140,00
VAT	R1 061,74
Total Due	R8 140,00

Banking details:

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

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:

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Shabne central kitchen
Branch code: 018505
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