



# Invoice

**From:**

Wafi & Marwan Schwarma cc T/A The Schwarma Company

Shop no. 2

71 Grant Avenue,

Norwood,

2117

Email: [orders@schwarmacompany.co.za](mailto:orders@schwarmacompany.co.za)

Tel: 011 483 1776

VAT No: 4690203635

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0092         |
| Invoice Date     | May 7, 2026      |
| <b>Total Due</b> | <b>R4 960,00</b> |

**To:**

Kellyy

Ext.9 S&J Industrial Estate

Ganymede Precinct,143

Ganymede st,Jupiter,

Germiston,2094

Intershu Distributers

Vat number 433183734

[kellythain9@gmail.com](mailto:kellythain9@gmail.com)

| Hrs/Qty | Service                    | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 2       | lamb schwarma meat platter | R1 300,00  | 0,00%  | R2 600,00 |
| 1       | chicken schwarma platter   | R1 200,00  | 0,00%  | R1 200,00 |
| 1       | xtra large brinjal         | R150,00    | 0,00%  | R150,00   |
| 60      | pita                       | R8,00      | 0,00%  | R480,00   |
| 4       | tzatzik                    | R65,00     | 0,00%  | R260,00   |
| 2       | 7 falafel portion          | R70,00     | 0,00%  | R140,00   |
| 2       | humus                      | R65,00     | 0,00%  | R130,00   |

|                  |                  |
|------------------|------------------|
| Sub Total        | R4 960,00        |
| VAT              | R646,96          |
| <b>Total Due</b> | <b>R4 960,00</b> |

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

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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

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