



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-0093
Invoice Date	May 28, 2026
Total Due	R21 000,00

To:

Lily

125 Fitter road,spartan

Kemptonpark

011 5930400

Lthuesen@cochraneglobal.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	Beef,chicken,falafel and 10 salads,humus,tahini,tzatzik,chilli.halva and baklava(complimentary dessert)	R300,00	0,00%	R21 000,00

Sub Total	R21 000,00
VAT	R2 739,13
Total Due	R21 000,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

Reference: Quote number (which starts with PO-)

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

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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