



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-0095
Invoice Date	May 29, 2026
Total Due	R3 400,00

To:

Arik

6 Durham street

Sydenham

VAT NUMBER 4690242807

TAX NUMBER 9050700179

4Tune Records(Pty)Ltd t/a Sound Select

arik@soundselect.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	mixed platters	R3 400,00	0,00%	R3 400,00

Sub Total	R3 400,00
VAT	R443,48
Total Due	R3 400,00

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:

Standard Bank Eastgate

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