



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-0099
Invoice Date	July 25, 2026
Total Due	R13 200,00

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
60	Beef,chicken,falafel and 10 salads,humus,tahini,tzatzik,chilli.halva and baklava(complimentary dessert)	R220,00	0,00%	R13 200,00

Sub Total	R13 200,00
VAT	R1 721,74
Total Due	R13 200,00

Banking details:

Standard Bank Eastgate

Shabne central kitchen

Branch code: 018505

Account number: 221282866

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

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

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