

Invoice # 000101

Date: 2025-11-29
Payment: CASH



Customer Name	Customer Email
Lauren Lockheart	—
Customer Phone	Notes
0827828873	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	26	1	365.00	365.00
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	1630.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference