

Invoice # 001014

Date: 2026-04-15  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Eshanda        | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item                   | Size     | Qty | Unit (inc)  | Line Total |
|------------------------|----------|-----|-------------|------------|
| Tracksuit Pants        | 24       | 1   | 310.00      | 310.00     |
| Golf Sports Shirts New | 7/8      | 1   | 275.00      | 275.00     |
| Peak Caps              | One Size | 1   | 150.00      | 150.00     |
|                        |          |     | Total (inc) | 735.00     |

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