

Invoice # 000103

Date: 2025-11-29
Payment: CASH



| | |
|----------------|----------------|
| Customer Name | Customer Email |
| Dayle | — |
| Customer Phone | Notes |
| 0768265545 | Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|--|------------|-----|-------------|------------|
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| Tracksuit Sets | 30 | 1 | 650.00 | 650.00 |
| Golf Sports Shirts New | 10/11 | 3 | 275.00 | 825.00 |
| Green Shorts | (13/14) 30 | 3 | 170.00 | 510.00 |
| Boys School Shirt with badge on pocket | 11 | 1 | 210.00 | 210.00 |
| Boys Grey Shorts | 30 | 1 | 170.00 | 170.00 |
| Grey Long Socks with CPS Stripe | Med | 1 | 95.00 | 95.00 |
| School Bags (Jnr) | Junior | 1 | 375.00 | 375.00 |
| | | | Total (inc) | 2985.00 |

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