

Invoice # 000105

Date: 2025-11-29

Payment: CASH

PAID



Customer Name

Unice

Customer Phone

0761785259

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Peak Caps	One Size	1	150.00	150.00
Jerseys	28	1	320.00	320.00
Green Shorts	(7/8) 20	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	2135.00

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