Invoice # 001055

Date: 2026-04-22
Payment: CARD



Customer Name
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Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	2	30.00	60.00
Tracksuit Sets	22	2	650.00	1300.00
Red Long Sleeve Shirts	22 (KXS)	3	340.00	1020.00
Golf Sports Shirts New	6/7	3	275.00	825.00
Green Shorts	(6/7) 18	3	170.00	510.00
School Bags (Jnr)	Junior	1	375.00	375.00
Neckpurse	One Size	1	75.00	75.00
Bush Caps (Red trim/White strip)	X/Small	1	265.00	265.00
Double Stamp	One size	1	285.00	285.00
Library Folders zip style	One Size	1	50.00	50.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
White Anklet Socks Fold Over	Small	5	50.00	250.00
Jerseys	24	1	320.00	320.00
			Total (inc)	**5430.00**

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