

Invoice # 001085

Date: 2026-04-30
Payment: EFT



Customer Name	Customer Email
Ringi	—
Customer Phone	Notes
—	Deliver to Graiglands

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	1	650.00	650.00
Jerseys	28	1	320.00	320.00
Red Long Sleeve Shirts	26 (KM)	2	340.00	680.00
			Total (inc)	1650.00

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