

Invoice # 001196

Date: 2026-05-11  
Payment: CARD



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

| Item                   | Size     | Qty | Unit (inc)  | Line Total |
|------------------------|----------|-----|-------------|------------|
| Red Long Sleeve Shirts | 26 (KM)  | 1   | 340.00      | 340.00     |
| Red Long Sleeve Shirts | 30 (KXL) | 3   | 340.00      | 1020.00    |
| Jerseys                | 34       | 1   | 320.00      | 320.00     |
| Golf Sports Shirts New | 11-12    | 2   | 275.00      | 550.00     |
| Beanie                 | One Size | 2   | 125.00      | 250.00     |
|                        |          |     | Total (inc) | 2480.00    |

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