

Invoice # 000134

Date: 2025-12-15
Payment: EFT



| | |
|----------------|------------------|
| Customer Name | Customer Email |
| Thando | — |
| Customer Phone | Notes |
| 0736141488 | Collection 9 Jan |

| Item | Size | Qty | Unit (inc) | Line Total |
|--|----------|-----|-------------|------------|
| Boys School Shirt with badge on pocket | 7 | 2 | 210.00 | 420.00 |
| Grey Long Socks with CPS Stripe | Small | 2 | 95.00 | 190.00 |
| Boys Grey Shorts | 22 | 2 | 170.00 | 340.00 |
| Jerseys | 26 | 1 | 320.00 | 320.00 |
| DryMacs | 7/8 | 1 | 295.00 | 295.00 |
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| White Anklet Socks Fold Over | Small | 2 | 50.00 | 100.00 |
| | | | Total (inc) | 1815.00 |

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