

Invoice # 001344

Date: 2026-06-04

Payment: CARD



Customer Name

Cliffe

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Beanie	One Size	1	125.00	125.00
Bush Caps (Red trim/White strip)	X/Small	1	265.00	265.00
Tracksuit Sets	22	1	650.00	650.00
Jerseys	24	1	320.00	320.00
House TShirts Red	5/6	1	180.00	180.00
			Total (inc)	1540.00

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