

Invoice # 000136

Date: 2026-01-01  
Payment: EFT



|                |                  |
|----------------|------------------|
| Customer Name  | Customer Email   |
| Sadiyya        | —                |
| Customer Phone | Notes            |
| 0828848838     | Collection 9 Jan |

| Item                             | Size     | Qty | Unit (inc)  | Line Total |
|----------------------------------|----------|-----|-------------|------------|
| Bush Caps (Red trim/White strip) | Medium   | 1   | 265.00      | 265.00     |
| Library Folders zip style        | One Size | 1   | 50.00       | 50.00      |
| School Bags (Jnr)                | Junior   | 1   | 375.00      | 375.00     |
|                                  |          |     | Total (inc) | 690.00     |

**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**