

Invoice # 000136

Date: 2026-01-01

Payment: EFT

PAID



Customer Name

Sadiyya

Customer Phone

0828848838

Customer Email

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Notes

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