

Invoice # 001377

Date: 2026-06-17

Payment: CASH



Customer Name	Customer Email
Majory	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	87	1	690.00	690.00
			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