

Invoice # 000139

Date: 2026-01-05

Payment: EFT

PAID



Customer Name

Mpumi

Customer Phone

0737230935

Customer Email

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Notes

Collection 10 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Peak Caps	One Size	1	150.00	150.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Total (inc)				805.00

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