

Invoice # 000141

Date: 2026-01-07

Payment: EFT

PAID



Customer Name

Ansi

Customer Phone

0828546294

Customer Email

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Notes

Collection Tuesday 13 Jan

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Total (inc)				1075.00

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