

Invoice # 000141

Date: 2026-01-07
Payment: EFT



| | |
|----------------|---------------------------|
| Customer Name | Customer Email |
| Ansi | — |
| Customer Phone | Notes |
| 0828546294 | 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