

Invoice # 001469

Date: 2026-07-22  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Dad            | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item      | Size     | Qty | Unit (inc)  | Line Total |
|-----------|----------|-----|-------------|------------|
| Peak Caps | One Size | 2   | 170.00      | 340.00     |
|           |          |     | Total (inc) | 340.00     |

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