

# Invoice # 000151

Date: 2026-01-09

Payment: CARD

PAID



Customer Name

Alistair

Customer Phone

0846761171

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	3	210.00	630.00
Green Shorts	(13/14) 30	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
<b>Total (inc)</b>				<b>1780.00</b>

**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**