

Invoice # 000153

Date: 2026-01-09  
Payment: CASH



Customer Name	Customer Email
Tandi	—
Customer Phone	Notes
0845790706	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	9	2	330.00	660.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Blazers Rosewall	74	1	690.00	690.00
			Total (inc)	1625.00

**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**