

Invoice # 000154

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Gary

Customer Phone

0832090539

Customer Email

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Notes

gary@brcsa.org.za

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
White Long Sleeve shirt	7/8	1	95.00	95.00
Total (inc)				395.00

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