

Invoice # 000154

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Gary	—
Customer Phone	Notes
0832090539	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