Invoice # 000156

Date: 2026-01-09
Payment: CARD



Customer Name
Kerry

Customer Email
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Customer Phone
0733579725

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	4	170.00	680.00
Golf Sports Shirts New	5/6	4	275.00	1100.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	5/6	1	295.00	295.00
Tracksuit Sets	20	1	650.00	650.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Library Folders zip style	One Size	1	50.00	50.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Neckpurse	One Size	1	75.00	75.00
Ice-cream tub	One size	1	30.00	30.00
House TShirts Yellow	5/6	1	180.00	180.00
			Total (inc)	**3995.00**

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