Invoice # 000157

Date: 2026-01-09
Payment: CASH



Customer Name
Corne

Customer Email
—

Customer Phone
0838744789

Notes
corne.westhof@gmail.com

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	9	2	210.00	420.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	**985.00**

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