Invoice # 001591

Date: 2026-08-26
Payment: CARD



Customer Name
Jacqui

Customer Email
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Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	1	275.00	275.00
Boys Grey Shorts	30	2	170.00	340.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
			Total (inc)	**1225.00**

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