

Invoice # 001599

Date: 2026-08-27
Payment: CARD



Customer Name	Customer Email
Granny	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	92	4	210.00	840.00
Grey Long Socks with CPS Stripe	large	4	95.00	380.00
			Total (inc)	1220.00

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