

Invoice # 000160

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Rosemary

Customer Phone

0787754126

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Tracksuit Pants	32	1	310.00	310.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Total (inc)				830.00

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