

Invoice # 001601

Date: 2026-08-27  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Bhelz          | —              |
| Customer Phone | Notes          |
| —              | Payment: CARD  |

| Item                                   | Size | Qty | Unit (inc)  | Line Total |
|----------------------------------------|------|-----|-------------|------------|
| Boys School Shirt with badge on pocket | 12   | 1   | 210.00      | 210.00     |
|                                        |      |     | Total (inc) | 210.00     |

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