

Invoice # 000164

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Lebo

Customer Phone

0815831249

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
Green Shorts	(11/12) 28	1	170.00	170.00
Jerseys	32	1	320.00	320.00
Golf Sports Shirts New	11-12	2	275.00	550.00
Girls Tunic	11	2	330.00	660.00
Miscellaneous	One Size	3	20.00	60.00
Tracksuit Sets	30	1	650.00	650.00
				Total (inc) 2560.00

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