

Invoice # 000169

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Thandiwe

Customer Phone

0761544699

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Miscellaneous	One Size	2	20.00	40.00
Girls Tunic	6	2	330.00	660.00
Tracksuit Sets	20	1	650.00	650.00
DryMacs	11/12	1	295.00	295.00
Total (inc)				1645.00

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