

Invoice # 000169

Date: 2026-01-09  
Payment: CASH



Customer Name	Customer Email
Thandiwe	—
Customer Phone	Notes
0761544699	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**