

Invoice # 000170

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Vimbai

Customer Phone

0712806733

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	1	210.00	210.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Lunch Cooler Bag	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Blazers Rosewall	74	1	690.00	690.00
Peak Caps	One Size	1	150.00	150.00
				Total (inc) 1670.00

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