

Invoice # 000172

Date: 2026-01-09  
Payment: CASH



Customer Name	Customer Email
Gertrude	—
Customer Phone	Notes
0738978705	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Boys Grey Shorts	28	1	170.00	170.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	830.00

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