

Invoice # 000174

Date: 2026-01-09  
Payment: CASH



Customer Name	Customer Email
Kirsty	—
Customer Phone	Notes
0827779540	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	79	1	690.00	690.00
Peak Caps	One Size	2	150.00	300.00
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
			Total (inc)	1270.00

**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**