Invoice # 001747

Date: 2026-10-27
Payment: CARD



Customer Name
Keitumetse Rogers

Customer Email
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Customer Phone
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Notes
Deliver to Khumo

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	5	170.00	850.00
Golf Sports Shirts New	6/7	5	275.00	1375.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	7/8	1	295.00	295.00
Tracksuit Sets	24	1	650.00	650.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Library Folders zip style	One Size	1	50.00	50.00
Ice-cream tub	One size	1	30.00	30.00
House TShirts Yellow	7/8	1	180.00	180.00
			Total (inc)	**4365.00**

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