Invoice # 001749

Date: 2026-10-28
Payment: CARD



Customer Name
Siphumze Matshoba

Customer Email
—

Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	5/6	2	275.00	550.00
DryMacs	5/6	1	295.00	295.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
			Total (inc)	**1450.00**

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