

Invoice # 000176

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Sizwe	—
Customer Phone	Notes
0657071300	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Girls White Blouse	24	1	170.00	170.00
Girls Tunic	7	1	330.00	330.00
DryMacs	17/18	1	295.00	295.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	2770.00

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