Invoice # 001765

Date: 2026-11-05
Payment: CARD



Customer Name
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Customer Email
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Customer Phone
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Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	4	210.00	840.00
Golf Sports Shirts New	11-12	4	275.00	1100.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Peak Caps	One Size	2	170.00	340.00
DryMacs	11/12	1	295.00	295.00
DryMacs	13/14	1	295.00	295.00
Green Shorts	32	4	170.00	680.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
			Total (inc)	**4500.00**

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