

Invoice # 000177

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Xoliswa	—
Customer Phone	Notes
0723828624	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Girls Tunic	7	2	330.00	660.00
Peak Caps	One Size	1	150.00	150.00
Girls White Blouse	24	2	170.00	340.00
School Bags (Jnr)	Junior	1	375.00	375.00
DryMacs	17/18	1	295.00	295.00
Green Shorts	(7/8) 20	1	170.00	170.00
Jerseys	26	1	320.00	320.00
			Total (inc)	3035.00

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