

Invoice # 000178

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Phalesa

Customer Phone

0731131387

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	15	2	330.00	660.00
Peak Caps	One Size	1	150.00	150.00
Jerseys	30	1	320.00	320.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
House TShirts Yellow	7/8	1	180.00	180.00
Green Shorts	(9/10) 24	2	170.00	340.00
School Bags (Jnr)	Junior	1	375.00	375.00
Total (inc)				3280.00

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