

Invoice # 000181

Date: 2026-01-09  
Payment: CASH



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Jennifer       | —              |
| Customer Phone | Notes          |
| 08268802700    | Payment: CASH  |

| Item                   | Size      | Qty | Unit (inc)  | Line Total |
|------------------------|-----------|-----|-------------|------------|
| Green Shorts           | (9/10) 24 | 2   | 170.00      | 340.00     |
| Golf Sports Shirts New | 13/14     | 2   | 275.00      | 550.00     |
| House TShirts Red      | 13/14     | 1   | 180.00      | 180.00     |
| Girls Swimming Costume | 32        | 1   | 320.00      | 320.00     |
| Peak Caps              | One Size  | 2   | 150.00      | 300.00     |
| Girls Swimming Costume | 28 (9/10) | 1   | 320.00      | 320.00     |
| Tracksuit Jackets      | 26        | 1   | 365.00      | 365.00     |
|                        |           |     | Total (inc) | 2375.00    |

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