

Invoice # 000182

Date: 2026-01-09
Payment: CASH



Customer Name	Customer Email
Karen Green	—
Customer Phone	Notes
0833985393	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	680.00

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