

Invoice # 000183

Date: 2026-01-09

Payment: CASH

PAID



Customer Name

Neley

Customer Phone

0799205457

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(9/10) 24	1	170.00	170.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Golf Sports Shirts New	8/9	1	275.00	275.00
DryMacs	17/18	1	295.00	295.00
				Total (inc) 1500.00

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