

Invoice # 000196

Date: 2026-01-09
Payment: CARD



Customer Name	Customer Email
Payal	—
Customer Phone	Notes
0713622047	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Jerseys	26	1	320.00	320.00
Grey Long Socks with CPS Stripe	Small	3	95.00	285.00
			Total (inc)	1175.00

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