

Invoice # 000197

Date: 2026-01-09

Payment: EFT

PAID



Customer Name

Mohau Molaba

Customer Phone

0813509988

Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Jerseys	26	1	320.00	320.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Total (inc)				1070.00

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