

Invoice # 000210

Date: 2026-01-10
Payment: CASH



| | |
|----------------|----------------|
| Customer Name | Customer Email |
| Heidi | — |
| Customer Phone | Notes |
| 0833313411 | Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---------------------------------|-------|-----|-------------|------------|
| Blazers Rosewall | 92 | 1 | 690.00 | 690.00 |
| Grey Long Socks with CPS Stripe | large | 1 | 95.00 | 95.00 |
| | | | Total (inc) | 785.00 |

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