

Invoice # 000210

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Heidi

Customer Phone

0833313411

Customer Email

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Notes

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