

Invoice # 000213

Date: 2026-01-10
Payment: EFT



Customer Name	Customer Email
James	—
Customer Phone	Notes
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Peak Caps	One Size	2	150.00	300.00
Green Shorts	42	2	170.00	340.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Tracksuit Sets	28	1	650.00	650.00
Boys Grey Shorts	24	2	170.00	340.00
Jerseys	30	1	320.00	320.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Jerseys	26	1	320.00	320.00
			Total (inc)	3315.00

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