

Invoice # 000223

Date: 2026-01-10  
Payment: CASH



Customer Name	Customer Email
Heidi	—
Customer Phone	Notes
0767023860	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	1	30.00	30.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Miscellaneous	One Size	2	20.00	40.00
			Total (inc)	540.00

**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**