

Invoice # 000228

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Karabo

Customer Phone

0715938055

Customer Email

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Notes

whatsapp invoice

Item	Size	Qty	Unit (inc)	Line Total
Chairbag Denim	Red	1	140.00	140.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Green Shorts	(8/9) 22	1	170.00	170.00
Jerseys	30	1	320.00	320.00
Girls Tunic	11	1	330.00	330.00
Library Folders zip style	One Size	1	50.00	50.00
Total (inc)				1425.00

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