

Invoice # 000232

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Nomusa

Customer Phone

0608880804

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Boys Grey Shorts	30	2	170.00	340.00
Jerseys	32	1	320.00	320.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Peak Caps	One Size	1	150.00	150.00
Library Folders zip style	One Size	2	50.00	100.00
Swim Jammers Boys	32	1	320.00	320.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Total (inc)				3040.00

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