

Invoice # 000234

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Ofentse

Customer Phone

0795049985

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	2	650.00	1300.00
Jerseys	30	1	320.00	320.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Green Shorts	(5/6) 16	1	170.00	170.00
Green Shorts	34	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
Swim Caps Silicone	Green	1	90.00	90.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Total (inc)				3330.00

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