

Invoice # 000235

Date: 2026-01-10

Payment: CASH

PAID



Customer Name

Luke

Customer Phone

0724083153

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Green Shorts	40	2	170.00	340.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Total (inc)				915.00

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