

Invoice # 000237

Date: 2026-01-10

Payment: CARD

PAID



Customer Name

Terri

Customer Phone

0827986473

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Green Lycra Shorts	36	2	150.00	300.00
Swim Caps Silicone	Green	1	90.00	90.00
Boys Grey Shorts	22	1	170.00	170.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Total (inc)				1155.00

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