Invoice # 000244

Date: 2026-01-12
Payment: EFT



Customer Name
Thobekile Nyathi

Customer Email
—

Customer Phone
0782670527

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	1	210.00	210.00
Boys Grey Shorts	28	1	170.00	170.00
Tracksuit Sets	30	1	650.00	650.00
Green Shorts	(13/14) 30	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
White Anklet Socks Fold Over	Large	1	50.00	50.00
Jerseys	30	1	320.00	320.00
			Total (inc)	**1665.00**

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