

Invoice # 000249

Date: 2026-01-12
Payment: CASH



Customer Name	Customer Email
Nomzamo	—
Customer Phone	Notes
0783450082	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	1	275.00	275.00
Lunch Cooler Bag	One Size	1	150.00	150.00
CPS School Badge (blazer pocket)	Blazer Pocket	1	80.00	80.00
			Total (inc)	505.00

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