

Invoice # 000249

Date: 2026-01-12

Payment: CASH

PAID



Customer Name

Nomzamo

Customer Phone

0783450082

Customer Email

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Notes

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