

Invoice # 000250

Date: 2026-01-12  
Payment: CASH



Customer Name	Customer Email
Bongiwe	—
Customer Phone	Notes
0722850728	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	2	170.00	340.00
Girls Tunic	6	1	330.00	330.00
Golf Sports Shirts New	6/7	2	275.00	550.00
			Total (inc)	1220.00

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