

Invoice # 000251

Date: 2026-01-12
Payment: CARD



Customer Name	Customer Email
Lindelwe	—
Customer Phone	Notes
0823792416	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	1	210.00	210.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Green Shorts	(11/12) 28	1	170.00	170.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	920.00

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