

Invoice # 000251

Date: 2026-01-12

Payment: CARD

PAID



Customer Name

Lindelwe

Customer Phone

0823792416

Customer Email

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Notes

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 in one 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