

Invoice # 000255

Date: 2026-01-12

Payment: CARD

PAID



Customer Name

Fikile ngobeni

Customer Phone

0633182553

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	22	1	170.00	170.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
DryMacs	7/8	1	295.00	295.00
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
Peak Caps	One Size	1	150.00	150.00
Tracksuit Sets	26	1	650.00	650.00
Total (inc)				2560.00

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