

Invoice # 000257

Date: 2026-01-12

Payment: CASH



Customer Name

Kerry

Customer Phone

0833477777

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Total (inc)				515.00

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