

Invoice # 000258

Date: 2026-01-12

Payment: EFT



Customer Name

Rose

Customer Phone

0729583121

Customer Email

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Notes

Melusi Gr4

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Library Folders zip style	One Size	1	50.00	50.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Total (inc)				1135.00

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