

Invoice # 000259

Date: 2026-01-12
Payment: CARD



Customer Name	Customer Email
Candice	—
Customer Phone	Notes
0836421117	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Girls Tunic	14	1	330.00	330.00
Green Wide Brimmed Hats	Large	1	265.00	265.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	1390.00

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