

Invoice # 000260

Date: 2026-01-12  
Payment: EFT



Customer Name	Customer Email
Jessica Macphail	—
Customer Phone	Notes
0722279268	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Green Shorts	(7/8) 20	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			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**