

Invoice # 000262

Date: 2026-01-12  
Payment: CARD



Customer Name	Customer Email
Taki	—
Customer Phone	Notes
0664878846	Socks

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(13/14) 30	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	620.00

**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**