

Invoice # 000267

Date: 2026-01-12

Payment: CASH

PAID



Customer Name

Tasneem

Customer Phone

0823081824

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	36	1	320.00	320.00
Green Shorts	34	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Boys School Shirt with badge on pocket	14	3	210.00	630.00
Boys Grey Shorts	34	3	170.00	510.00
House TShirts Blue	Small	1	180.00	180.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Double Stamp	One size	2	285.00	570.00
Total (inc)				3385.00

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