

Invoice # 000268

Date: 2026-01-12  
Payment: CASH



Customer Name	Customer Email
Melusi	—
Customer Phone	Notes
0828633057	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Girls Tunic	8	1	330.00	330.00
Girls White Blouse	26	2	170.00	340.00
			Total (inc)	770.00

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