

Invoice # 000274

Date: 2026-01-12  
Payment: CASH



Customer Name	Customer Email
Anvi Shivne	—
Customer Phone	Notes
0625608173	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	26 (KM)	1	320.00	320.00
School Bags (Jnr)	Junior	1	375.00	375.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	845.00

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