

Invoice # 000280

Date: 2026-01-12

Payment: CARD

PAID



Customer Name

Robyn

Customer Phone

0713609903

Customer Email

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Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|--|-----------|-----|------------|----------------------------|
| Boys School Shirt with badge on pocket | 12 | 3 | 210.00 | 630.00 |
| Tracksuit Pants | 30 | 1 | 310.00 | 310.00 |
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| Tracksuit Sets | 26 | 1 | 650.00 | 650.00 |
| Green Lycra Shorts | 28 (9/10) | 1 | 150.00 | 150.00 |
| Grey Long Socks with CPS Stripe | large | 3 | 95.00 | 285.00 |
| | | | | Total (inc) 2175.00 |

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