

Invoice # 000299

Date: 2026-01-13  
Payment: CASH



Customer Name	Customer Email
Tshego	—
Customer Phone	Notes
0789674836	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
			Total (inc)	190.00

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