

Invoice # 000301

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Frances

Customer Phone

0793025036

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Blazers Rosewall	71	1	690.00	690.00
Total (inc)				990.00

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