

# Invoice # 000305

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Nonkululeko

Customer Phone

0614768412

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	28	1	170.00	170.00
Green Shorts	(13/14) 30	1	170.00	170.00
Boys Grey Shorts	30	1	170.00	170.00
Green Shorts	32	1	170.00	170.00
Blazers Rosewall	76	1	690.00	690.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
				<b>Total (inc) 1510.00</b>

**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**