

Invoice # 000305

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Nonkululeko	—
Customer Phone	Notes
0614768412	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 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	1510.00

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