

# Invoice # 000307

Date: 2026-01-13

Payment: CASH



Customer Name

Eshanda

Customer Phone

0788177978

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
DryMacs	9/10	1	295.00	295.00
Green Shorts	(10/11) 26	2	170.00	340.00
				<b>Total (inc) 1335.00</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**