Invoice # 000313

Date: 2026-01-13
Payment: CARD



Customer Name
Tsabisho

Customer Email
—

Customer Phone
0760140800

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	2	170.00	340.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(9/10) 24	3	170.00	510.00
Grey Long Socks with CPS Stripe	Med	4	95.00	380.00
DryMacs	9/10	1	295.00	295.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Tracksuit Sets	26	1	650.00	650.00
			Total (inc)	**3295.00**

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