

Invoice # 000318

Date: 2026-01-13

Payment: CASH



Customer Name

Khanya

Customer Phone

0721203156

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	11-12	1	275.00	275.00
Green Shorts	(13/14) 30	1	170.00	170.00
Lunch Cooler Bag	One Size	2	150.00	300.00
Total (inc)				745.00

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