

Invoice # 000326

Date: 2026-01-13
Payment: CARD



Customer Name	Customer Email
Yolanda	—
Customer Phone	Notes
0832608889	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Red	1	90.00	90.00
Swim Caps Silicone	Green	1	90.00	90.00
Boys School Shirt with badge on pocket	12	1	210.00	210.00
Ties	Made	1	125.00	125.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Tracksuit Jackets	32	1	365.00	365.00
			Total (inc)	975.00

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