

Invoice # 000327

Date: 2026-01-13  
Payment: CASH



Customer Name	Customer Email
Melusi	—
Customer Phone	Notes
0724011248	Payment: CASH   Discount: 10.00% ⇒ 66.50

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Subtotal (inc)	665.00
			Discount	66.50
			Total (inc)	598.50

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