

Invoice # 000333

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Masego	—
Customer Phone	Notes
0738941906	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	1	210.00	210.00
Green Shorts	32	1	170.00	170.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	805.00

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