

Invoice # 000339

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Hlophe

Customer Phone

0676592239

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Total (inc)				515.00

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