

# Invoice # 000345

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Maletsatsi

Customer Phone

0761117444

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	34	1	170.00	170.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
DryMacs	15/16	1	295.00	295.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
<b>Total (inc)</b>				<b>1195.00</b>

**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**