

Invoice # 000382

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Lillian

Customer Phone

0728182549

Customer Email

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Notes

Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|------------------------|----------|-----|------------|---------------|
| Peak Caps | One Size | 1 | 150.00 | 150.00 |
| Golf Sports Shirts New | 9/10 | 1 | 275.00 | 275.00 |
| Total (inc) | | | | 425.00 |

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