

Invoice # 000382

Date: 2026-01-14  
Payment: CASH



Customer Name	Customer Email
Lillian	—
Customer Phone	Notes
0728182549	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