

Invoice # 000383

Date: 2026-01-14  
Payment: CASH



Customer Name	Customer Email
Msovo	—
Customer Phone	Notes
0761508926	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
			Total (inc)	415.00

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