

Invoice # 000394

Date: 2026-01-14

Payment: CASH

PAID



Customer Name

Megan Snyman

Customer Phone

0823657604

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Peak Caps	One Size	2	150.00	300.00
Swim Caps Silicone	Green	2	90.00	180.00
Total (inc)				745.00

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