

Invoice # 000399

Date: 2026-01-14

Payment: EFT

PAID



Customer Name
Sarah Hutchinson
Customer Phone
0829968754

Customer Email
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Notes
Jean-Paul

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	15/16 (34)	2	275.00	550.00
Boys School Shirt with badge on pocket	14	5	210.00	1050.00
Grey Long Socks with CPS Stripe	large	5	95.00	475.00
Total (inc)				2075.00

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