

Invoice # 000399

Date: 2026-01-14
Payment: EFT



Customer Name	Customer Email
Sarah Hutchinson	—
Customer Phone	Notes
0829968754	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