

Invoice # 000422

Date: 2026-01-15  
Payment: CARD



Customer Name	Customer Email
Retha	—
Customer Phone	Notes
0848321115	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	13/14	1	180.00	180.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Grey Long Socks with CPS Stripe	X/Large	1	95.00	95.00
			Total (inc)	550.00

**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**