

Invoice # 000422

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Retha

Customer Phone

0848321115

Customer Email

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Notes

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