

Invoice # 000427

Date: 2026-01-15

Payment: CARD

PAID



Customer Name

Thembi

Customer Phone

0674022136

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	2	275.00	550.00
Green Shorts	34	2	170.00	340.00
Jerseys	32	1	320.00	320.00
Blazers Rosewall	71	1	690.00	690.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
Total (inc)				2165.00

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