

Invoice # 000446

Date: 2026-01-15

Payment: EFT

PAID



Customer Name
Sam Watermeyer
Customer Phone
0827804243

Customer Email
—

Notes
Payment: EFT

| Item | Size | Qty | Unit (inc) | Line Total |
|--|------------|-----|------------|---------------|
| House TShirts Green | 13/14 | 1 | 180.00 | 180.00 |
| Green Shorts | (11/12) 28 | 1 | 170.00 | 170.00 |
| Swim Caps Silicone | Green | 1 | 90.00 | 90.00 |
| Boys School Shirt with badge on pocket | 12 | 1 | 210.00 | 210.00 |
| Total (inc) | | | | 650.00 |

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