

Invoice # 000464

Date: 2026-01-15
Payment: CASH



Customer Name	Customer Email
Tarryn	—
Customer Phone	Notes
0846671010	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Green	2	90.00	180.00
White Anklet Socks Short	**Medium	1	50.00	50.00
White Anklet Socks Short	**X/Large	1	50.00	50.00
			Total (inc)	280.00

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