

Invoice # 000474

Date: 2026-01-16

Payment: CASH

PAID



Customer Name
band

Customer Email
—

Customer Phone
0722678714

Notes
Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|----------------------|------------|-----|------------|---------------|
| House TShirts Yellow | 11/12 | 1 | 180.00 | 180.00 |
| Swim Jammers Boys | 30 (11/12) | 1 | 320.00 | 320.00 |
| Total (inc) | | | | 500.00 |

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