

Invoice # 000474

Date: 2026-01-16
Payment: CASH



Customer Name	Customer Email
band	—
Customer Phone	Notes
0722678714	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