

Invoice # 000510

Date: 2026-01-19  
Payment: CASH



Customer Name	Customer Email
Meril	—
Customer Phone	Notes
0791363530	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	2	275.00	550.00
Green Shorts	(6/7) 18	2	170.00	340.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
			Total (inc)	990.00

**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**