

Invoice # 000512

Date: 2026-01-19  
Payment: CARD



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Nkatlego       | —              |
| Customer Phone | Notes          |
| 0659477702     | Payment: CARD  |

| Item                            | Size | Qty | Unit (inc)  | Line Total |
|---------------------------------|------|-----|-------------|------------|
| Tracksuit Pants                 | 26   | 1   | 310.00      | 310.00     |
| Grey Long Socks with CPS Stripe | Med  | 1   | 95.00       | 95.00      |
|                                 |      |     | Total (inc) | 405.00     |

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