

Invoice # 000523

Date: 2026-01-20  
Payment: EFT



Customer Name	Customer Email
Natasha	—
Customer Phone	Notes
—	Deliver to Oliver Root Gr 6s

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	32	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	415.00

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