

Invoice # 000054

Date: 2025-11-10
Payment: EFT



Customer Name	Customer Email
Adam	—
Customer Phone	Notes
0724732322	Collection 29 November

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	3	170.00	510.00
Golf Sports Shirts New	6/7	3	275.00	825.00
White Anklet Socks Fold Over	Small	3	50.00	150.00
DryMacs	7/8	1	295.00	295.00
Tracksuit Sets	24	1	650.00	650.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
			Total (inc)	2695.00

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