

Invoice # 000545

Date: 2026-01-21

Payment: CASH

PAID



Customer Name

Tlotlego

Customer Phone

0749502882

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Swim Caps Silicone	Blue	2	90.00	180.00
Total (inc)				885.00

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