

Invoice # 000548

Date: 2026-01-21

Payment: CARD

PAID



Customer Name

Nelri Venzke

Customer Phone

0722433123

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Blazers Rosewall	87	1	690.00	690.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Total (inc)				1105.00

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