

Invoice # 000569

Date: 2026-01-22
Payment: CASH



Customer Name	Customer Email
Tim	—
Customer Phone	Notes
0828563712	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys Grey Shorts	22	1	170.00	170.00
Library Folders zip style	One Size	1	50.00	50.00
Girls Tunic	8	1	330.00	330.00
			Total (inc)	1160.00

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