Invoice # 000571

Date: 2026-01-22
Payment: EFT



Customer Name
Ose zele Tshabalala

Customer Email
—

Customer Phone
082522922

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**455.00**

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