

# Invoice # 000571

Date: 2026-01-22

Payment: EFT



Customer Name  
**Ose zele Tshabalala**  
Customer Phone  
**082522922**

Customer Email  
—  
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 in one with ruler pocket)	One Size	1	140.00	140.00
Library Folders zip style	One Size	1	50.00	50.00
<b>Total (inc)</b>				<b>455.00</b>

**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**