

Invoice # 000575

Date: 2026-01-22

Payment: EFT



Customer Name	Customer Email
Tals	—
Customer Phone	Notes
—	class delivery

Item	Size	Qty	Unit (inc)	Line Total
Pencil Case (3 in one with ruler pocket)	One Size	1	140.00	140.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Swim Jammers Boys	30 (11/12)	1	320.00	320.00
Soccer Shirt	11/12	1	225.00	225.00
Soccer Shorts	11-12	1	170.00	170.00
Green Shorts	34	2	170.00	340.00
Total (inc)				1480.00

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