

Invoice # 000592

Date: 2026-01-26

Payment: EFT

PAID



Customer Name

Vee M

Customer Phone

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Customer Email

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Notes

Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Blazers Rosewall	102	1	690.00	690.00
			Total (inc)	800.00

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