

Invoice # 000593

Date: 2026-01-27

Payment: EFT



Customer Name	Customer Email
Nkanyezi Mgobozi	—
Customer Phone	Notes
0638582521	class delivery

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	150.00

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