

Invoice # 000065

Date: 2025-11-19  
Payment: CASH



|                |                |
|----------------|----------------|
| Customer Name  | Customer Email |
| Sameer         | —              |
| Customer Phone | Notes          |
| 0837042359     | Payment: CASH  |

| Item             | Size | Qty | Unit (inc)  | Line Total |
|------------------|------|-----|-------------|------------|
| Blazers Rosewall | 79   | 1   | 690.00      | 690.00     |
|                  |      |     | Total (inc) | 690.00     |

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