

Invoice # 000070

Date: 2025-11-20
Payment: EFT



Customer Name	Customer Email
Sheena Williams	—
Customer Phone	Notes
0726275754	Collection 29 November

Item	Size	Qty	Unit (inc)	Line Total
Green Wide Brimmed Hats	Small	1	265.00	265.00
Green Wide Brimmed Hats	Medium	1	265.00	265.00
School Bags (Jnr)	Junior	2	375.00	750.00
DryMacs	5/6	1	295.00	295.00
DryMacs	7/8	1	295.00	295.00
Golf Sports Shirts New	5/6	2	275.00	550.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Green Shorts	(5/6) 16	2	170.00	340.00
Green Shorts	(7/8) 20	1	170.00	170.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
			Total (inc)	3415.00

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