

Invoice # 000071

Date: 2025-11-20  
Payment: CASH



Customer Name	Customer Email
Harrison Samuel	—
Customer Phone	Notes
0833200943	Collection 29 November/6 December

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	3	275.00	825.00
Green Shorts	(5/6) 16	3	170.00	510.00
DryMacs	5/6	1	295.00	295.00
Tracksuit Sets	22	1	650.00	650.00
Jerseys	24	1	320.00	320.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	3335.00

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