

Invoice # 000082

Date: 2025-11-24  
Payment: CASH



Customer Name	Customer Email
Zalak	—
Customer Phone	Notes
0625837746	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Tracksuit Sets	22	1	650.00	650.00
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Ice-cream tub	One size	1	30.00	30.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	2305.00

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