Invoice # 000100

Date: 2025-11-29
Payment: CASH

PAID

AXOLOTL SCHOOLWEAR
info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name	Customer Email
Pamela	—
Customer Phone	**Notes**
0737615279	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
DryMacs	11/12	1	295.00	295.00
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
Jerseys	30	1	320.00	320.00
Tracksuit Jackets	26	1	365.00	365.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(10/11) 26	2	170.00	340.00
Green Shorts	(11/12) 28	1	170.00	170.00
White Anklet Socks Fold Over	Medium	4	50.00	200.00
School Bags (Jnr)	Junior	1	375.00	375.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Girls White Blouse	28	1	106.00	106.00
Tracksuit Sets	28	1	650.00	650.00
			Total (inc)	**4541.00**

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