Invoice # 000101

Date: 2025-11-29
Payment: CASH

PAID

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

Customer Name
Lauren Lockheart

Customer Email
—

Customer Phone
0827828873

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	26	1	365.00	365.00
Green Shorts	(9/10) 24	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**1630.00**

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