Invoice # 000103

Date: 2025-11-29
Payment: CASH

PAID

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

Customer Name Dayle	Customer Email —
Customer Phone 0768265545	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Tracksuit Sets	30	1	650.00	650.00
Golf Sports Shirts New	10/11	3	275.00	825.00
Green Shorts	(13/14) 30	3	170.00	510.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Boys Grey Shorts	30	1	170.00	170.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**2985.00**

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