Invoice # 000104

Date: 2025-11-29
Payment: CASH

PAID

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

Customer Name	Customer Email
heleen	—
Customer Phone	**Notes**
0825990846	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	3	170.00	510.00
Golf Sports Shirts New	5/6	3	275.00	825.00
Library Folders zip style	One Size	1	50.00	50.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Ice-cream tub	One size	1	30.00	30.00
Neckpurse	One Size	1	75.00	75.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
House TShirts Yellow	5/6	1	180.00	180.00
School Bags (Jnr)	Junior	1	375.00	375.00
Jerseys	26	1	320.00	320.00
DryMacs	5/6	1	295.00	295.00
			Total (inc)	**3020.00**

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