Invoice # 001102

Date: 2026-05-05
Payment: CARD

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

Customer Name Oliver	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	81	1	690.00	690.00
Soccer Shorts	11-12	1	170.00	170.00
Soccer Shirt	11/12	1	225.00	225.00
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	**1205.00**

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