Invoice # 000112

Date: 2025-12-01
Payment: CASH

PAID

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

Customer Name	Customer Email
Isabella	—
Customer Phone	**Notes**
0663011418	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	32	1	170.00	170.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Green Shorts	(10/11) 26	1	170.00	170.00
Girls Tunic	11	2	330.00	660.00
Girls White Blouse	30	1	170.00	170.00
Blazers Rosewall	74	1	690.00	690.00
Girls Swimming Costume	30 (11/12)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Jerseys	30	1	320.00	320.00
Tracksuit Jackets	28	1	365.00	365.00
Peak Caps	One Size	1	150.00	150.00
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Green Lycra Shorts	30 (11/12)	2	150.00	300.00
			Total (inc)	**4315.00**

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