Invoice # 001127

Date: 2026-05-06
Payment: CARD

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

Customer Name Emma Demartins	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	2	340.00	680.00
Ties	Made	1	125.00	125.00
Gloves	Small	1	70.00	70.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1175.00**

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