Invoice # 001138

Date: 2026-05-06
Payment: CASH

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

Customer Name Kelly	Customer Email —
Customer Phone —	Notes Deliver to class Ivanna

Item	Size	Qty	Unit (inc)	Line Total
Soccer Socks	Small 9 12	3	70.00	210.00
White Anklet Socks Fold Over	Large	1	50.00	50.00
Single stamp	One size	1	200.00	200.00
			Total (inc)	**460.00**

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