# Invoice # 000114

**Date:** 2025-12-02
**Payment:** CASH

PAID

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

| | |
|---|---|
| Customer Name<br>Shaakir | Customer Email<br>— |
| Customer Phone<br>0736578380 | Notes<br>Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Golf Sports Shirts New | 5/6 | 4 | 275.00 | 1100.00 |
| Green Shorts | (6/7) 18 | 4 | 170.00 | 680.00 |
| DryMacs | 5/6 | 1 | 295.00 | 295.00 |
| Tracksuit Sets | 22 | 1 | 650.00 | 650.00 |
| Bush Caps (Red trim/White strip) | Medium | 1 | 265.00 | 265.00 |
| School Bags (Jnr) | Junior | 1 | 375.00 | 375.00 |
| Red Kit Drawstring Bag | One Size | 1 | 95.00 | 95.00 |
| Library Folders zip style | One Size | 1 | 50.00 | 50.00 |
| Ice-cream tub | One size | 1 | 30.00 | 30.00 |
| House TShirts Blue | 7/8 | 1 | 180.00 | 180.00 |
| White Anklet Socks Fold Over | Small | 4 | 50.00 | 200.00 |
| | | | **Total (inc)** | **3920.00** |

**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**