Invoice # 000115

Date: 2025-12-03
Payment: CASH

PAID



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

Customer Name
Buyisa Ndubane

Customer Email
—

Customer Phone
0794998241

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	2	330.00	660.00
Girls Tunic	8	2	330.00	660.00
Peak Caps	One Size	2	150.00	300.00
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	**1920.00**

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