Invoice # 000116

Date: 2025-12-03
Payment: CASH

PAID

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

Customer Name	Customer Email
Enea	—
Customer Phone	Notes
0837743279	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Green Shorts	(9/10) 24	3	170.00	510.00
Girls Tunic	10	2	330.00	660.00
Golf Sports Shirts New	8/9	1	275.00	275.00
			Total (inc)	**1710.00**

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