Invoice # 001169

Date: 2026-05-08
Payment: CARD

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

Customer Name	Customer Email
Chad	—
Customer Phone	**Notes**
0765314355	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(11/12) 28	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Soccer Socks	Large 4 7	1	120.00	120.00
			Total (inc)	**565.00**

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