Invoice # 000117

Date: 2025-12-03
Payment: CASH

PAID

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

Customer Name
Nirvana Daye

Customer Email
—

Customer Phone
0844925798

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	102	1	690.00	690.00
			Total (inc)	**690.00**

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