Invoice # 000118

Date: 2025-12-03
Payment: CASH

PAID

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

Customer Name Tamaryn	Customer Email —
Customer Phone 0725951367	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Peak Caps	One Size	2	150.00	300.00
Swim Caps Silicone	Blue	1	90.00	90.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Boys School Shirt with badge on pocket	6	1	210.00	210.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Golf Sports Shirts New	5/6	2	275.00	550.00
			Total (inc)	**1840.00**

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