Invoice # 000119

Date: 2025-12-03
Payment: EFT

PAID

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

Customer Name Catherine Miller	Customer Email —
Customer Phone 0717957521	Notes Collection 6 December

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Tracksuit Sets	24	1	650.00	650.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
Jerseys	26	1	320.00	320.00
			Total (inc)	**1960.00**

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