# Invoice # 000120

**Date:** 2025-12-03
**Payment:** CASH

PAID

AXOLOTL SCHOOLWEAR

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

| Customer Name | Customer Email |
|---|---|
| Heidi | — |
| **Customer Phone** | **Notes** |
| 0767023860 | Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Green Shorts | (5/6) 16 | 2 | 170.00 | 340.00 |
| Green Shorts | (7/8) 20 | 2 | 170.00 | 340.00 |
| Golf Sports Shirts New | 5/6 | 2 | 275.00 | 550.00 |
| Tracksuit Sets | 20 | 1 | 650.00 | 650.00 |
| Red Long Sleeve Shirts | 20(kxxs) | 1 | 320.00 | 320.00 |
| Red Kit Drawstring Bag | One Size | 1 | 95.00 | 95.00 |
| | | | **Total (inc)** | **2295.00** |

**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**