Invoice # 000125

Date: 2025-12-04
Payment: CASH

PAID

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

Customer Name Liam	Customer Email —
Customer Phone 0680288425	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Peak Caps	One Size	1	150.00	150.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
Golf Sports Shirts New	7/8	2	275.00	550.00
			Total (inc)	**1270.00**

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