Invoice # 000126

Date: 2025-12-04
Payment: CASH

PAID

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

Customer Name	Customer Email
Nonty	—
Customer Phone	**Notes**
0817743255	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	7/8	3	275.00	825.00
Green Shorts	(7/8) 20	3	170.00	510.00
Boys Grey Shorts	22	1	170.00	170.00
White Anklet Socks Fold Over	Medium	4	50.00	200.00
Tracksuit Sets	24	1	650.00	650.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**3240.00**

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