Invoice # 000128

Date: 2025-12-04
Payment: CASH

PAID

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

Customer Name Nkanyezi Mgobozi	Customer Email —
Customer Phone 0638582521	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Boys Grey Shorts	20	1	170.00	170.00
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Tracksuit Sets	22	1	650.00	650.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Swim Caps Silicone	Blue	1	90.00	90.00
Jerseys	26	1	320.00	320.00
			Total (inc)	**3145.00**

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