Invoice # 000130

Date: 2025-12-11
Payment: EFT

PAID

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

Customer Name Janita Zwane	Customer Email —
Customer Phone 0665631901	Notes Collection 9 January

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
Girls White Blouse	24	1	170.00	170.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	7/8	1	295.00	295.00
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Tracksuit Sets	22	1	650.00	650.00
Swim Caps Silicone	Red	1	90.00	90.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Lunch Cooler Bag	One Size	1	150.00	150.00
			Total (inc)	**3660.00**

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