Invoice # 000132

Date: 2025-12-13
Payment: EFT

PAID

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

Customer Name Florence	Customer Email —
Customer Phone 0834353298	Notes Collection 9 January

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	7	1	330.00	330.00
DryMacs	7/8	1	295.00	295.00
Green Shorts	(6/7) 18	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Tracksuit Sets	24	1	650.00	650.00
			Total (inc)	**2580.00**

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