Invoice # 001329

Date: 2026-06-02
Payment: CASH

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

Customer Name
Mom

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	32	1	320.00	320.00
Red Long Sleeve Shirts	28 (KL)	1	340.00	340.00
			Total (inc)	**660.00**

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