Invoice # 001337

Date: 2026-06-03
Payment: EFT

PAID

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

Customer Name
Cooper Marshall

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	81	1	690.00	690.00
Tracksuit Jackets	28	1	365.00	365.00
Tracksuit Pants	30	1	310.00	310.00
			Total (inc)	**1365.00**

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