

# 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 Phone  
—

Customer Email  
—  
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
			<b>Total (inc)</b>	<b>1365.00</b>

**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**