Invoice # 000134

Date: 2025-12-15
Payment: EFT

PAID

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

Customer Name Thando	Customer Email —
Customer Phone 0736141488	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys Grey Shorts	22	2	170.00	340.00
Jerseys	26	1	320.00	320.00
DryMacs	7/8	1	295.00	295.00
Peak Caps	One Size	1	150.00	150.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
			Total (inc)	**1815.00**

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