Invoice # 001344

Date: 2026-06-04
Payment: CARD



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

Customer Name
Cliffe

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Beanie	One Size	1	125.00	125.00
Bush Caps (Red trim/White strip)	X/Small	1	265.00	265.00
Tracksuit Sets	22	1	650.00	650.00
Jerseys	24	1	320.00	320.00
House TShirts Red	5/6	1	180.00	180.00
			Total (inc)	**1540.00**

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