Invoice # 000138

Date: 2026-01-05
Payment: EFT

PAID

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

Customer Name Kirsten Smith	Customer Email —
Customer Phone 0845261994	Notes Collection 9 Jan

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	24	1	170.00	170.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
White Anklet Socks Fold Over	Medium	3	50.00	150.00
			Total (inc)	**625.00**

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