Invoice # 000140

Date: 2026-01-07
Payment: EFT

PAID

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

Customer Name	Customer Email
Jethro	—
Customer Phone	Notes
0832656875	Payment: EFT

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
Peak Caps	One Size	1	150.00	150.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
			Total (inc)	**870.00**

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