Invoice # 000141

Date: 2026-01-07
Payment: EFT

PAID

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

Customer Name Ansi	Customer Email —
Customer Phone 0828546294	Notes Collection Tuesday 13 Jan

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	7/8	2	275.00	550.00
			Total (inc)	**1075.00**

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