Invoice # 000146

Date: 2026-01-08
Payment: CARD

PAID

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

Customer Name	Customer Email
Eira Brown	—
Customer Phone	**Notes**
0609969415	Pay on collection

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Tracksuit Sets	26	1	650.00	650.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Jerseys	28	1	320.00	320.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
White Anklet Socks Fold Over	Medium	5	50.00	250.00
			Total (inc)	**2715.00**

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