Invoice # 000149

Date: 2026-01-08
Payment: EFT

PAID

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

Customer Name	Customer Email
Makungu	—
Customer Phone	Notes
0829280216	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	1	275.00	275.00
Blazers Rosewall	102	1	690.00	690.00
Tracksuit Sets	34	1	650.00	650.00
Ties	Made	1	125.00	125.00
Boys School Shirt with badge on pocket	14	2	210.00	420.00
			Total (inc)	**2500.00**

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