Invoice # 001523

Date: 2026-07-30
Payment: EFT

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

Customer Name
Thato

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	1	170.00	170.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Boys School Shirt with badge on pocket	8	1	210.00	210.00
DryMacs	9/10	1	295.00	295.00
Peak Caps	One Size	1	170.00	170.00
Jerseys	28	1	320.00	320.00
Golf Sports Shirts New	8/9	1	275.00	275.00
House TShirts Yellow	9/10	1	180.00	180.00
Tracksuit Sets	26	1	650.00	650.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Beanie	One Size	1	125.00	125.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
			Total (inc)	**3470.00**

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