Invoice # 000154

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Gary	Customer Email —
Customer Phone 0832090539	Notes gary@brcsa.org.za

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
White Long Sleeve shirt	7/8	1	95.00	95.00
			Total (inc)	**395.00**

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