Invoice # 001543

Date: 2026-08-06
Payment: CASH

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

Customer Name Kebone	Customer Email —
Customer Phone —	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	34	1	340.00	340.00
			Total (inc)	**340.00**

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