Invoice # 001573

Date: 2026-08-21
Payment: CASH

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

Customer Name	Customer Email
Casey	—
Customer Phone	**Notes**
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	69	1	720.00	720.00
			Total (inc)	**720.00**

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