Invoice # 001575

Date: 2026-08-21
Payment: CARD

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

Customer Name	Customer Email
Mom	—
Customer Phone	**Notes**
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	79	1	720.00	720.00
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Golf Sports Shirts New	12-13	2	275.00	550.00
Green Shorts	(10/11) 26	1	170.00	170.00
			Total (inc)	**1955.00**

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