Invoice # 000159

Date: 2026-01-09
Payment: CARD

PAID

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

Customer Name Tori	Customer Email —
Customer Phone 0843300729	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Miscellaneous	One Size	2	20.00	40.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Green Shorts	(11/12) 28	1	170.00	170.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	**790.00**

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