Invoice # 001629

Date: 2026-09-09
Payment: CARD

AXOLOTL SCHOOLWEAR

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

Customer Name	Customer Email
Sam Cliffe	—
Customer Phone	**Notes**
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Ice-cream tub	One size	4	30.00	120.00
Neckpurse	One Size	1	75.00	75.00
DryMacs	7/8	1	295.00	295.00
			Total (inc)	**490.00**

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