Invoice # 000164

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Lebo	Customer Email —
Customer Phone 0815831249	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(11/12) 28	1	170.00	170.00
Jerseys	32	1	320.00	320.00
Golf Sports Shirts New	11-12	2	275.00	550.00
Girls Tunic	11	2	330.00	660.00
Miscellaneous	One Size	3	20.00	60.00
Tracksuit Sets	30	1	650.00	650.00
			Total (inc)	**2560.00**

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