# Invoice # 001653

**Date:** 2026-10-06
**Payment:** CASH

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

Customer Name
Kebone

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Boys School Shirt with badge on pocket | 92 | 1 | 210.00 | 210.00 |
| Boys Grey Shorts | 36 | 1 | 170.00 | 170.00 |
| Grey Long Socks with CPS Stripe | large | 1 | 95.00 | 95.00 |
| | | | **Total (inc)** | **475.00** |

**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**