Invoice # 000168

Date: 2026-01-09
Payment: CARD

PAID

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

Customer Name	Customer Email
Mabothe	—
Customer Phone	**Notes**
0728411845	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(7/8) 20	4	170.00	680.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Golf Sports Shirts New	7/8	2	275.00	550.00
White Anklet Socks Fold Over	Medium	4	50.00	200.00
House TShirts Yellow	7/8	1	180.00	180.00
Library Folders zip style	One Size	1	50.00	50.00
DryMacs	9/10	1	295.00	295.00
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Tracksuit Sets	24	1	650.00	650.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**3890.00**

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