Invoice # 001682

Date: 2026-10-12
Payment: CARD

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

Customer Name
Mbali

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	1	170.00	170.00
Green Shorts	(10/11) 26	1	170.00	170.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
			Total (inc)	**605.00**

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