Invoice # 000170

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name	Customer Email
Vimbai	—
Customer Phone	Notes
0712806733	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	1	210.00	210.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Lunch Cooler Bag	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
Blazers Rosewall	74	1	690.00	690.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1670.00**

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