Invoice # 000172

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Gertrude	Customer Email —
Customer Phone 0738978705	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Boys Grey Shorts	28	1	170.00	170.00
Lunch Cooler Bag	One Size	1	150.00	150.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	**830.00**

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