Invoice # 000174

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Kirsty	Customer Email —
Customer Phone 0827779540	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	79	1	690.00	690.00
Peak Caps	One Size	2	150.00	300.00
Pencil Case (3 inone with ruler pocket)	One Size	2	140.00	280.00
			Total (inc)	**1270.00**

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