Invoice # 001744

Date: 2026-10-27
Payment: EFT

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

Customer Name
Kathryn

Customer Email
—

Customer Phone
—

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Cricket Socks	Medium	1	110.00	110.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Ice-cream tub	One size	1	30.00	30.00
Library Folders zip style	One Size	1	50.00	50.00
Beanie	One Size	1	125.00	125.00
			Total (inc)	**785.00**

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