Invoice # 001762

Date: 2026-11-05
Payment: CASH

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

Customer Name
Megan

Customer Email
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Customer Phone
0731460722

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	3	170.00	510.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Golf Sports Shirts New	5/6	1	275.00	275.00
Golf Sports Shirts New	6/7	1	275.00	275.00
School Bags (Jnr)	Junior	1	375.00	375.00
Blazers Rosewall	81	1	720.00	720.00
			Total (inc)	**2420.00**

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