Invoice # 000178

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Phalesa	Customer Email —
Customer Phone 0731131387	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	15	2	330.00	660.00
Peak Caps	One Size	1	150.00	150.00
Jerseys	30	1	320.00	320.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Boys School Shirt with badge on pocket	8	2	210.00	420.00
House TShirts Yellow	7/8	1	180.00	180.00
Green Shorts	(9/10) 24	2	170.00	340.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**3280.00**

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