Invoice # 000179

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name
Lornia

Customer Phone
0609936591

Customer Email
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	28	1	320.00	320.00
DryMacs	17/18	1	295.00	295.00
Girls White Blouse	26	1	170.00	170.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Girls Tunic	7	1	330.00	330.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Peak Caps	One Size	1	150.00	150.00
School Bags (Jnr)	Junior	1	375.00	375.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
			Total (inc)	**2975.00**

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