Invoice # 000180

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Lwnazi	Customer Email —
Customer Phone 0822999320	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	9/10	1	295.00	295.00
Boys School Shirt with badge on pocket	9	1	210.00	210.00
Boys Grey Shorts	22	1	170.00	170.00
			Total (inc)	**675.00**

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