Invoice # 000183

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name	Customer Email
Neley	—
Customer Phone	Notes
0799205457	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(9/10) 24	1	170.00	170.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Golf Sports Shirts New	8/9	1	275.00	275.00
DryMacs	17/18	1	295.00	295.00
			Total (inc)	**1500.00**

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