Invoice # 000187

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Coco	Customer Email —
Customer Phone 0614768412	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Girls Tunic	6	1	330.00	330.00
Green Shorts	(7/8) 20	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
			Total (inc)	**2680.00**

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