Invoice # 000188

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name Samantha Blues	Customer Email —
Customer Phone 0648153342	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	8	1	210.00	210.00
Jerseys	24	1	320.00	320.00
Jerseys	28	1	320.00	320.00
Golf Sports Shirts New	8/9	1	275.00	275.00
Girls Tunic	6	1	330.00	330.00
Green Shorts	(9/10) 24	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
			Total (inc)	**2285.00**

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