Invoice # 000189

Date: 2026-01-09
Payment: EFT

PAID

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

Customer Name	Customer Email
Emma	—
Customer Phone	**Notes**
0848117830	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	28	1	320.00	320.00
Peak Caps	One Size	2	150.00	300.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Green Shorts	(10/11) 26	2	170.00	340.00
Boys School Shirt with badge on pocket	9	2	210.00	420.00
			Total (inc)	**2195.00**

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