Invoice # 000190

Date: 2026-01-09
Payment: CASH

PAID

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

Customer Name
Dominic Gouveia

Customer Email
—

Customer Phone
0728635362

Notes
2 pairs of medium socks grade 4

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
Peak Caps	One Size	2	150.00	300.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Green Shorts	(9/10) 24	1	170.00	170.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Library Folders zip style	One Size	1	50.00	50.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Swim Caps Silicone	Yellow	1	90.00	90.00
Jerseys	30	1	320.00	320.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
			Total (inc)	**2695.00**

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