Invoice # 000193

Date: 2026-01-09
Payment: CARD

PAID

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

Customer Name
Ramona

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Boys Grey Shorts	22	2	170.00	340.00
Boys School Shirt with badge on pocket	7	2	210.00	420.00
Jerseys	28	1	320.00	320.00
DryMacs	17/18	1	295.00	295.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**2980.00**

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