Invoice # 000197

Date: 2026-01-09
Payment: EFT

PAID

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

Customer Name Mohau Molaba	Customer Email —
Customer Phone 0813509988	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Jerseys	26	1	320.00	320.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
			Total (inc)	**1070.00**

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