Invoice # 000207

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name	Customer Email
Stephen Morony	—
Customer Phone	Notes
0847778170	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	5	210.00	1050.00
Grey Long Socks with CPS Stripe	large	5	95.00	475.00
Grey Long Socks with CPS Stripe	Med	2	95.00	190.00
			Total (inc)	**1715.00**

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