Invoice # 000210

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Heidi	Customer Email —
Customer Phone 0833313411	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	92	1	690.00	690.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	**785.00**

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