Invoice # 000211

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name
Joyce

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
Tracksuit Pants	22	1	310.00	310.00
Boys School Shirt with badge on pocket	6	1	210.00	210.00
			Total (inc)	**765.00**

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