Invoice # 000212

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Lindiwe	Customer Email —
Customer Phone 082294672	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	4	210.00	840.00
Girls Tunic	11	1	330.00	330.00
Green Shorts	(7/8) 20	1	170.00	170.00
Green Shorts	(10/11) 26	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	**2370.00**

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