Invoice # 000214

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name
Vuyokazi

Customer Email
—

Customer Phone
0784016494

Notes
Payment: Cash

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
Green Shorts	(8/9) 22	1	170.00	170.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Miscellaneous	One Size	2	20.00	40.00
DryMacs	17/18	1	295.00	295.00
			Total (inc)	**1375.00**

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