Invoice # 000218

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name
Kgomoco

Customer Email
kgomoco.l@gmail.com

Customer Phone
0605253057

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(9/10) 24	1	170.00	170.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Golf Sports Shirts New	10/11	1	275.00	275.00
House TShirts Blue	9/10	1	180.00	180.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
			Total (inc)	**1975.00**

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