Invoice # 000219

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Garth Barnes	Customer Email —
Customer Phone 0845567989	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Red Kit Drawstring Bag	One Size	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Ice-cream tub	One size	1	30.00	30.00
			Total (inc)	**500.00**

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