Invoice # 000225

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Nomusa	Customer Email —
Customer Phone 0608880804	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	32	1	320.00	320.00
Library Folders zip style	One Size	1	50.00	50.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Swim Jammers Boys	32	1	320.00	320.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
			Total (inc)	**1445.00**

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