Invoice # 000226

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Daiken	Customer Email —
Customer Phone 0823165731	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Golf Sports Shirts New	7/8	1	275.00	275.00
Boys Grey Shorts	28	1	170.00	170.00
			Total (inc)	**975.00**

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