Invoice # 000229

Date: 2026-01-10
Payment: EFT

PAID

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

Customer Name Nikita	Customer Email —
Customer Phone —	Notes 0767678400

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Jerseys	28	1	320.00	320.00
Girls Tunic	9	1	330.00	330.00
			Total (inc)	**915.00**

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