# Invoice # 000234

**Date:** 2026-01-10
**Payment:** CASH

PAID

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

| | |
|---|---|
| Customer Name<br>Ofentse | Customer Email<br>— |
| Customer Phone<br>0795049985 | Notes<br>Payment: CASH |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Tracksuit Sets | 30 | 2 | 650.00 | 1300.00 |
| Jerseys | 30 | 1 | 320.00 | 320.00 |
| Bush Caps (Red trim/White strip) | Large | 1 | 265.00 | 265.00 |
| Golf Sports Shirts New | 9/10 | 1 | 275.00 | 275.00 |
| Golf Sports Shirts New | 10/11 | 1 | 275.00 | 275.00 |
| Green Shorts | (5/6) 16 | 1 | 170.00 | 170.00 |
| Green Shorts | 34 | 1 | 170.00 | 170.00 |
| School Bags (Jnr) | Junior | 1 | 375.00 | 375.00 |
| Swim Caps Silicone | Green | 1 | 90.00 | 90.00 |
| Swim Caps Silicone | Yellow | 1 | 90.00 | 90.00 |
| | | | **Total (inc)** | **3330.00** |

**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**