Invoice # 000237

Date: 2026-01-10
Payment: CARD

PAID

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

Customer Name
Terri

Customer Email
—

Customer Phone
0827986473

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Green Lycra Shorts	36	2	150.00	300.00
Swim Caps Silicone	Green	1	90.00	90.00
Boys Grey Shorts	22	1	170.00	170.00
Golf Sports Shirts New	8/9	1	275.00	275.00
			Total (inc)	**1155.00**

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