Invoice # 000243

Date: 2026-01-12
Payment: EFT

PAID

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

Customer Name Tristan	Customer Email —
Customer Phone 0823636063	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	81	1	690.00	690.00
Cricket Socks	large	1	110.00	110.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**1255.00**

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