Invoice # 000245

Date: 2026-01-12
Payment: CARD

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

Customer Name
Yolanda

Customer Email
—

Customer Phone
0820722097

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	36	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Boys School Shirt with badge on pocket	13	1	210.00	210.00
			Total (inc)	**1250.00**

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