Invoice # 000248

Date: 2026-01-12
Payment: CASH

PAID

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

Customer Name
Hailey Montgomery

Customer Email
—

Customer Phone
0731508282

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Blue	Small	1	180.00	180.00
Golf Sports Shirts New	36	1	275.00	275.00
Boys School Shirt with badge on pocket	14	3	210.00	630.00
Swim Jammers Boys	34	1	320.00	320.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	**1595.00**

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