Invoice # 000253

Date: 2026-01-12
Payment: CASH



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

Customer Name
Jade

Customer Email
—

Customer Phone
0848992002

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Swim Caps Lycra (Large)	Red	1	0.00	0.00
Golf Sports Shirts New	5/6	2	275.00	550.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Ice-cream tub	One size	1	30.00	30.00
			Total (inc)	**825.00**

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