Invoice # 000255

Date: 2026-01-12
Payment: CARD

PAID

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

Customer Name
Fikile ngobeni

Customer Email
—

Customer Phone
0633182553

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	22	1	170.00	170.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
DryMacs	7/8	1	295.00	295.00
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	7/8	2	275.00	550.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
Peak Caps	One Size	1	150.00	150.00
Tracksuit Sets	26	1	650.00	650.00
			Total (inc)	**2560.00**

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