Invoice # 000257

Date: 2026-01-12
Payment: CASH

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

Customer Name
Kerry

Customer Email
—

Customer Phone
0833477777

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	11	2	210.00	420.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	**515.00**

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