Invoice # 000258

Date: 2026-01-12
Payment: EFT

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

Customer Name
Rose

Customer Email
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Customer Phone
0729583121

Notes
Melusi Gr4

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Library Folders zip style	One Size	1	50.00	50.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
			Total (inc)	**1135.00**

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