Invoice # 000260

Date: 2026-01-12
Payment: EFT

PAID

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

Customer Name
Jessica Macphail

Customer Email
—

Customer Phone
0722279268

Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	2	50.00	100.00
Green Shorts	(7/8) 20	1	170.00	170.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			Total (inc)	**920.00**

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