Invoice # 000262

Date: 2026-01-12
Payment: CARD

PAID

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

Customer Name Taki	Customer Email —
Customer Phone 0664878846	Notes Socks

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(13/14) 30	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Boys School Shirt with badge on pocket	11	1	210.00	210.00
Library Folders zip style	One Size	1	50.00	50.00
			Total (inc)	**620.00**

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