Invoice # 000267

Date: 2026-01-12
Payment: CASH

PAID

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

Customer Name Tasneem	Customer Email —
Customer Phone 0823081824	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	36	1	320.00	320.00
Green Shorts	34	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Boys School Shirt with badge on pocket	14	3	210.00	630.00
Boys Grey Shorts	34	3	170.00	510.00
House TShirts Blue	Small	1	180.00	180.00
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Double Stamp	One size	2	285.00	570.00
			Total (inc)	**3385.00**

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