Invoice # 000287

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Josh Rous	Customer Email —
Customer Phone 0844405139	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
School Bag (Snr with 2 division)	Senior	1	475.00	475.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	**1010.00**

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