Invoice # 000288

Date: 2026-01-13
Payment: EFT

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

Customer Name Toni	Customer Email —
Customer Phone 0760975172	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	28	1	320.00	320.00
Green Lycra Shorts	28 (9/10)	2	150.00	300.00
Peak Caps	One Size	1	150.00	150.00
Green Shorts	(10/11) 26	2	170.00	340.00
			Total (inc)	**1110.00**

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