Invoice # 000290

Date: 2026-01-13
Payment: CARD



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

Customer Name
Victor

Customer Email
—

Customer Phone
0720377369

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	4	95.00	380.00
Boys School Shirt with badge on pocket	8	4	210.00	840.00
			Total (inc)	**1220.00**

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