Invoice # 000296

Date: 2026-01-13
Payment: CASH

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

Customer Name
Sinthy

Customer Email
—

Customer Phone
0837776587

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	13/14	2	275.00	550.00
Green Shorts	(13/14) 30	2	170.00	340.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			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