

Invoice # 000304

Date: 2026-01-13

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Caroline

Customer Phone

0644175661

Customer Email

—

Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	26	1	365.00	365.00
Green Shorts	(11/12) 28	1	170.00	170.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			Total (inc)	810.00

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