Invoice # 000305

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Nonkululeko	Customer Email —
Customer Phone 0614768412	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	28	1	170.00	170.00
Green Shorts	(13/14) 30	1	170.00	170.00
Boys Grey Shorts	30	1	170.00	170.00
Green Shorts	32	1	170.00	170.00
Blazers Rosewall	76	1	690.00	690.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
			Total (inc)	**1510.00**

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