Invoice # 000333

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Masego	Customer Email —
Customer Phone 0738941906	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	1	210.00	210.00
Green Shorts	32	1	170.00	170.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	9/10	1	275.00	275.00
			Total (inc)	**805.00**

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