Invoice # 000334

Date: 2026-01-13
Payment: CASH

PAID

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

Customer Name Hilde	Customer Email —
Customer Phone 0791856081	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Lycra (Large)	Red	1	0.00	0.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Boys Grey Shorts	26	1	170.00	170.00
Boys School Shirt with badge on pocket	10	1	210.00	210.00
			Total (inc)	**475.00**

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