Invoice # 000336

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name
Nada

Customer Email
—

Customer Phone
0833272398

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Golf Sports Shirts New	11-12	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	**1215.00**

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