Invoice # 000341

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name
Natalie Musgrave

Customer Email
—

Customer Phone
0763397793

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Lunch Cooler Bag	One Size	1	150.00	150.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
White Anklet Socks Fold Over	Medium	3	50.00	150.00
Grey Long Socks with CPS Stripe	Med	3	95.00	285.00
			Total (inc)	**905.00**

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