Invoice # 000345

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name Maletsatsi	Customer Email —
Customer Phone 0761117444	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	34	1	170.00	170.00
Grey Long Socks with CPS Stripe	X/Large	2	95.00	190.00
DryMacs	15/16	1	295.00	295.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
			Total (inc)	**1195.00**

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