Invoice # 000349

Date: 2026-01-13
Payment: CASH

PAID

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

Customer Name Rese Nknun	Customer Email —
Customer Phone 0792561404	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	2	210.00	420.00
Golf Sports Shirts New	9/10	1	275.00	275.00
Grey Long Socks with CPS Stripe	X/Large	1	95.00	95.00
Swim Caps Silicone	Red	1	90.00	90.00
Peak Caps	One Size	1	150.00	150.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
			Total (inc)	**1350.00**

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