Invoice # 000351

Date: 2026-01-13
Payment: CARD

PAID

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

Customer Name	Customer Email
Nthabi	—
Customer Phone	Notes
7	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Double Stamp	One size	1	285.00	285.00
			Total (inc)	**1185.00**

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