Invoice # 000394

Date: 2026-01-14
Payment: CASH

PAID

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

Customer Name Megan Snyman	Customer Email —
Customer Phone 0823657604	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Peak Caps	One Size	2	150.00	300.00
Swim Caps Silicone	Green	2	90.00	180.00
			Total (inc)	**745.00**

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