Invoice # 000004

Date: 2025-11-06
Payment: EFT PAID

PAID

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

Customer Name Andrea Barnes	Customer Email andz.222@gmail.com
Customer Phone 0722498200	Notes Collection 29 November

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(6/7) 18	4	170.00	680.00
Golf Sports Shirts New	6/7	4	275.00	1100.00
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	7/8	1	295.00	295.00
Tracksuit Sets	22	1	650.00	650.00
Green Wide Brimmed Hats	Small	1	265.00	265.00
Jerseys	24	1	320.00	320.00
			Total (inc)	**3510.00**

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