Invoice # 000439

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name Nonkululeko	Customer Email —
Customer Phone 0614768412	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	13/14	1	180.00	180.00
House TShirts Yellow	11/12	1	180.00	180.00
Jerseys	28	1	320.00	320.00
Jerseys	34	1	320.00	320.00
Jerseys	36	1	320.00	320.00
			Total (inc)	**1320.00**

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