Invoice # 000446

Date: 2026-01-15
Payment: EFT

PAID

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

Customer Name	Customer Email
Sam Watermeyer	—
Customer Phone	Notes
0827804243	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Green	13/14	1	180.00	180.00
Green Shorts	(11/12) 28	1	170.00	170.00
Swim Caps Silicone	Green	1	90.00	90.00
Boys School Shirt with badge on pocket	12	1	210.00	210.00
			Total (inc)	**650.00**

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