Invoice # 000462

Date: 2026-01-15
Payment: CARD

PAID

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

Customer Name	Customer Email
nomusa	—
Customer Phone	Notes
0608880804	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Boys Grey Shorts	28	2	170.00	340.00
Neckpurse	One Size	1	75.00	75.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	**660.00**

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