Invoice # 000475

Date: 2026-01-16
Payment: CARD

PAID

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

Customer Name	Customer Email
Talia Ryan	—
Customer Phone	**Notes**
0843910805	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	36	1	320.00	320.00
Green Shorts	38	2	170.00	340.00
Golf Sports Shirts New	40	1	275.00	275.00
			Total (inc)	**935.00**

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