Invoice # 000514

Date: 2026-01-19
Payment: CARD

PAID

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

Customer Name
Livhu

Customer Email
—

Customer Phone
0826834778

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Green Shorts	32	2	170.00	340.00
Boys Grey Shorts	30	2	170.00	340.00
DryMacs	11/12	1	295.00	295.00
Golf Sports Shirts New	11-12	2	275.00	550.00
White Anklet Socks Fold Over	Large	2	50.00	100.00
Peak Caps	One Size	1	150.00	150.00
Jerseys	34	1	320.00	320.00
School Bags (Jnr)	Junior	1	375.00	375.00
Swim Jammers Boys	32	1	320.00	320.00
			Total (inc)	**3400.00**

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