Invoice # 000545

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name Tlotlego	Customer Email —
Customer Phone 0749502882	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Swim Caps Silicone	Blue	2	90.00	180.00
			Total (inc)	**885.00**

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