Invoice # 000548

Date: 2026-01-21
Payment: CARD

PAID

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

Customer Name	Customer Email
Nelri Venzke	—
Customer Phone	Notes
0722433123	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	28 (9/10)	1	320.00	320.00
Blazers Rosewall	87	1	690.00	690.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**1105.00**

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