Invoice # 000551

Date: 2026-01-21
Payment: CASH

PAID

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

Customer Name Vince	Customer Email —
Customer Phone 0718748376	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	34	1	320.00	320.00
Jerseys	34	1	320.00	320.00
DryMacs	9/10	1	295.00	295.00
Blazers Rosewall	87	1	690.00	690.00
			Total (inc)	**1625.00**

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