# Invoice # 000569

**Date:** 2026-01-22
**Payment:** CASH

PAID

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

Customer Name
Tim

Customer Email
—

Customer Phone
0828563712

Notes
Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Boys School Shirt with badge on pocket | 7 | 2 | 210.00 | 420.00 |
| Grey Long Socks with CPS Stripe | Small | 2 | 95.00 | 190.00 |
| Boys Grey Shorts | 22 | 1 | 170.00 | 170.00 |
| Library Folders zip style | One Size | 1 | 50.00 | 50.00 |
| Girls Tunic | 8 | 1 | 330.00 | 330.00 |
| | | | **Total (inc)** | **1160.00** |

**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**