Invoice # 000572

Date: 2026-01-22
Payment: EFT

PAID

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

Customer Name
Cooper ,Harper, Jagger

Customer Email
—

Customer Phone
—

Notes
class delivery

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	3	150.00	450.00
			Total (inc)	**450.00**

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