# Invoice # 000575

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

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

Customer Name
Tals

Customer Email
—

Customer Phone
—

Notes
class delivery

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Pencil Case (3 inone with ruler pocket) | One Size | 1 | 140.00 | 140.00 |
| Grey Long Socks with CPS Stripe | large | 3 | 95.00 | 285.00 |
| Swim Jammers Boys | 30 (11/12) | 1 | 320.00 | 320.00 |
| Soccer Shirt | 11/12 | 1 | 225.00 | 225.00 |
| Soccer Shorts | 11-12 | 1 | 170.00 | 170.00 |
| Green Shorts | 34 | 2 | 170.00 | 340.00 |
| | | | **Total (inc)** | **1480.00** |

**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**