Invoice # 000576

Date: 2026-01-23
Payment: EFT

PAID

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

Customer Name Nomusa	Customer Email —
Customer Phone 0608880804	Notes Wakhile Myeni

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	10	3	210.00	630.00
Boys Grey Shorts	28	3	170.00	510.00
Green Shorts	(13/14) 30	1	170.00	170.00
Swim Jammers Boys	32	1	320.00	320.00
Tog Bags (2 end pockets)	2 comp	1	350.00	350.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Golf Sports Shirts New	10/11	1	275.00	275.00
Blazers Rosewall	71	1	690.00	690.00
White Anklet Socks Short	**Medium	1	50.00	50.00
Tracksuit Sets	28	1	650.00	650.00
			Total (inc)	**3835.00**

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