Invoice # 000577

Date: 2026-01-26
Payment: EFT

PAID

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

Customer Name	Customer Email
Lee	—
Customer Phone	Notes
0823084261	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Boys Grey Shorts	34	1	170.00	170.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Cricket Socks	large	1	110.00	110.00
Green Shorts	34	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Boys School Shirt with badge on pocket	13	2	210.00	420.00
			Total (inc)	**1335.00**

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