Invoice # 000578

Date: 2026-01-26
Payment: CARD

PAID

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

Customer Name	Customer Email
Nyameka	—
Customer Phone	Notes
0792786727	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	11	2	330.00	660.00
Girls White Blouse	30	2	170.00	340.00
Green Shorts	(13/14) 30	1	170.00	170.00
Golf Sports Shirts New	11-12	1	275.00	275.00
Peak Caps	One Size	1	150.00	150.00
Jerseys	32	1	320.00	320.00
			Total (inc)	**1915.00**

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