Invoice # 000058

Date: 2025-11-12
Payment: EFT

PAID

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

Customer Name Catherine Miller	Customer Email —
Customer Phone 0717957521	Notes Collection 29 November

Item	Size	Qty	Unit (inc)	Line Total
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
Boys Grey Shorts	24	1	170.00	170.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
DryMacs	7/8	1	295.00	295.00
Green Shorts	(7/8) 20	1	170.00	170.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			Total (inc)	**1885.00**

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