# Invoice # 000584

**Date:** 2026-01-26
**Payment:** EFT

PAID

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

| | |
|---|---|
| Customer Name<br>Gwen | Customer Email<br>— |
| Customer Phone<br>0726537192 | Notes<br>Payment: EFT |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Swim Jammers Boys | 28 (9/10) | 1 | 320.00 | 320.00 |
| Boys Grey Shorts | 26 | 1 | 170.00 | 170.00 |
| Boys School Shirt with badge on pocket | 9 | 1 | 210.00 | 210.00 |
| Green Shorts | (9/10) 24 | 1 | 170.00 | 170.00 |
| Swim Caps Lycra (Large) | Red | 1 | 0.00 | 0.00 |
| Red Kit Drawstring Bag | One Size | 1 | 95.00 | 95.00 |
| | | | **Total (inc)** | **965.00** |

**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**