

# Invoice # 000584

Date: 2026-01-26

Payment: EFT

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Gwen

Customer Phone

0726537192

Customer Email

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Notes

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
			<b>Total (inc)</b>	<b>965.00</b>

**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**