Invoice # 000585

Date: 2026-01-26
Payment: CARD

PAID

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

Customer Name	Customer Email
Lee	—
Customer Phone	Notes
0767583966	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	large	3	95.00	285.00
Boys Grey Shorts	32	2	170.00	340.00
Boys School Shirt with badge on pocket	14	1	210.00	210.00
Swim Caps Lycra (Large)	Red	1	0.00	0.00
			Total (inc)	**835.00**

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