

Invoice # 000585

Date: 2026-01-26

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Lee

Customer Phone

0767583966

Customer Email

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Notes

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