Invoice # 000059

Date: 2025-11-12
Payment: EFT

PAID

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

Customer Name
Talya Basche (Samuel)

Customer Email
—

Customer Phone
0648839774

Notes
Deliver to Gr R Hedgehog class

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	8	50.00	400.00
Peak Caps	One Size	1	150.00	150.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
School Bags (Jnr)	Junior	1	375.00	375.00
Golf Sports Shirts New	5/6	4	275.00	1100.00
Green Shorts	(6/7) 18	4	170.00	680.00
Grey Long Socks with CPS Stripe	Small	2	95.00	190.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
White Anklet Socks Fold Over	Large	5	50.00	250.00
			Total (inc)	**3450.00**

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