Invoice # 000592

Date: 2026-01-26
Payment: EFT

PAID

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

Customer Name Vee M	Customer Email —
Customer Phone —	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Blazers Rosewall	102	1	690.00	690.00
			Total (inc)	**800.00**

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