Invoice # 000593

Date: 2026-01-27
Payment: EFT

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

Customer Name
Nkanyezi Mgobozi

Customer Email
—

Customer Phone
0638582521

Notes
class delivery

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**150.00**

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