

Invoice # 000605

Date: 2026-01-28

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Chris

Customer Phone

0829381373

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	580.00

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