Invoice # 000619

Date: 2026-01-29
Payment: CASH

PAID

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

Customer Name	Customer Email
Socks	—
Customer Phone	**Notes**
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
			Total (inc)	**95.00**

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