Invoice # 000638

Date: 2026-02-02
Payment: CASH

PAID

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

Customer Name Milani	Customer Email —
Customer Phone 0729378896	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	(13/14) 30	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Swim Caps Silicone	Green	1	90.00	90.00
			Total (inc)	**630.00**

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