Invoice # 000670

Date: 2026-02-06
Payment: CASH

PAID

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

Customer Name Mbali	Customer Email —
Customer Phone 0769587993	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Peak Caps	One Size	2	150.00	300.00
Neckpurse	One Size	2	75.00	150.00
			Total (inc)	**715.00**

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