

Invoice # 000670

Date: 2026-02-06

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Mbali

Customer Phone

0769587993

Customer Email

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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