Invoice # 000671

Date: 2026-02-06
Payment: CASH

PAID

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

Customer Name Arlo	Customer Email —
Customer Phone 0605073086	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	71	1	690.00	690.00
			Total (inc)	**690.00**

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