

Invoice # 000671

Date: 2026-02-06

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Arlo

Customer Phone

0605073086

Customer Email

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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