Invoice # 000696

Date: 2026-02-13
Payment: CASH

PAID

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

Customer Name	Customer Email
Grade 1 mom	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	X/Large	1	265.00	265.00
Swim Caps Silicone	Yellow	1	90.00	90.00
			Total (inc)	**355.00**

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