

Invoice # 000723

Date: 2026-02-19

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name
Nkanyezi Mgobozi
Customer Phone
—

Customer Email
—
Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	13	2	210.00	420.00
Boys Grey Shorts	30	1	170.00	170.00
Cricket Socks	large	1	110.00	110.00
			Total (inc)	700.00

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