

Invoice # 000779

Date: 2026-03-04

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Nicole Bodmer

Customer Phone

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Customer Email

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Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|----------------------------------|--------|-----|--------------------|---------------|
| Tog Bags (2 end pockets) | 2 comp | 1 | 350.00 | 350.00 |
| School Bag (Snr with 2 division) | Senior | 1 | 475.00 | 475.00 |
| Swim Caps Silicone (CPS Branded) | Red | 1 | 110.00 | 110.00 |
| | | | Total (inc) | 935.00 |

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