

Invoice # 000781

Date: 2026-03-04

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Siya

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|--|-------|-----|--------------------|---------------|
| Grey Long Socks with CPS Stripe | Small | 1 | 95.00 | 95.00 |
| Girls White Blouse | 26 | 1 | 170.00 | 170.00 |
| Boys School Shirt with badge on pocket | 8 | 1 | 210.00 | 210.00 |
| | | | Total (inc) | 475.00 |

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