

Invoice # 000788

Date: 2026-03-05

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Sam

Customer Phone

0630543402

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Winter Fleece Jacket	6	1	295.00	295.00
Tracksuit Sets	20	1	650.00	650.00
Red Long Sleeve Shirts	22 (KXS)	3	320.00	960.00
			Total (inc)	1905.00

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