Invoice # 000081

Date: 2025-11-24
Payment: CASH

PAID

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

Customer Name Michelle	Customer Email —
Customer Phone 0837926629	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	22	1	650.00	650.00
DryMacs	5/6	1	295.00	295.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
Boys School Shirt with badge on pocket	7	1	210.00	210.00
Boys Grey Shorts	20	1	170.00	170.00
Grey Long Socks with CPS Stripe	Small	1	95.00	95.00
Peak Caps	One Size	1	150.00	150.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Swim Jammers Boys	26 (7/8)	1	320.00	320.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Jerseys	24	1	320.00	320.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	**3525.00**

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