

Invoice # 000812

Date: 2026-03-09

Payment: EFT

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Allicinda

Customer Phone

—

Customer Email

—

Notes

Payment: EFT

| Item | Size | Qty | Unit (inc) | Line Total |
|------------------------|----------|-----|--------------------|----------------|
| Red Long Sleeve Shirts | 22 (KXS) | 2 | 340.00 | 680.00 |
| Scarf | One Size | 1 | 250.00 | 250.00 |
| Tracksuit Sets | 22 | 1 | 650.00 | 650.00 |
| Jerseys | 26 | 1 | 320.00 | 320.00 |
| | | | Total (inc) | 1900.00 |

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