

# Invoice # 000813

Date: 2026-03-09

Payment: CARD

**PAID**



**AXOLOTL  
SCHOOLWEAR**

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

Customer Name

Dad winter

Customer Phone

—

Customer Email

—

Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	30	1	650.00	650.00
Green Shorts	(13/14) 30	1	170.00	170.00
Red Long Sleeve Shirts	28 (KL)	1	320.00	320.00
Boys School Shirt with badge on pocket	12	2	210.00	420.00
			<b>Total (inc)</b>	<b>1560.00</b>

**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**