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 Email
—

Customer Phone
—

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
			Total (inc)	**1560.00**

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