Invoice # 000814

Date: 2026-03-09
Payment: CARD

PAID

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

Customer Name	Customer Email
Lebo	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	8	1	330.00	330.00
Green Lycra Shorts	26 (8/9)	1	150.00	150.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Red Long Sleeve Shirts	24 (KS)	1	320.00	320.00
Scarf	One Size	1	250.00	250.00
Tracksuit Sets	24	1	650.00	650.00
			Total (inc)	**1965.00**

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