

Invoice # 000816

Date: 2026-03-09

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Taryn

Customer Phone

0742222384

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Red Long Sleeve Shirts	24 (KS)	1	340.00	340.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Grey Long Socks with CPS Stripe	Med	1	95.00	95.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
Ties	Made	2	125.00	250.00
			Total (inc)	1120.00

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