Invoice # 000819

Date: 2026-03-10
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 Pants	32	1	310.00	310.00
Tracksuit Sets	32	1	650.00	650.00
Red Long Sleeve Shirts	30 (KXL)	1	340.00	340.00
Grey Long Socks with CPS Stripe	large	1	95.00	95.00
			Total (inc)	**1395.00**

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