Invoice # 000082

Date: 2025-11-24
Payment: CASH

PAID

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

Customer Name Zalak	Customer Email —
Customer Phone 0625837746	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
Tracksuit Sets	22	1	650.00	650.00
Green Shorts	(8/9) 22	2	170.00	340.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Ice-cream tub	One size	1	30.00	30.00
School Bags (Jnr)	Junior	1	375.00	375.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
			Total (inc)	**2305.00**

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