

Invoice # 000840

Date: 2026-03-13

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Sam

Customer Phone

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Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Pants	30	2	310.00	620.00
Winter Fleece Jacket	16	1	295.00	295.00
Jerseys	24	1	320.00	320.00
White Ankle Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	1285.00

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