Invoice # 000861

Date: 2026-03-18
Payment: CARD

PAID

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

Customer Name Nelri Venzke	Customer Email —
Customer Phone —	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Sets	26	2	650.00	1300.00
Jerseys	28	1	320.00	320.00
DryMacs	9/10	1	295.00	295.00
			Total (inc)	**1915.00**

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