Invoice # 000090

Date: 2025-11-26
Payment: EFT

PAID

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

Customer Name Lara	Customer Email —
Customer Phone 0610801188	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
White Anklet Socks Fold Over	Small	4	50.00	200.00
DryMacs	7/8	1	295.00	295.00
Golf Sports Shirts New	7/8	2	275.00	550.00
Green Shorts	(7/8) 20	2	170.00	340.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Swim Caps Silicone (CPS Branded)	Red	1	110.00	110.00
Green Lycra Shorts	26 (8/9)	2	150.00	300.00
			Total (inc)	**2060.00**

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