Invoice # 000092

Date: 2025-11-26
Payment: CASH

PAID



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

Customer Name Olivia	Customer Email —
Customer Phone 0739722394	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Green Shorts	(8/9) 22	2	170.00	340.00
Girls Tunic	8	2	330.00	660.00
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Chairbag Denim	Red	1	140.00	140.00
Pencil Case (3 inone with ruler pocket)	One Size	1	140.00	140.00
Neckpurse	One Size	1	75.00	75.00
Jerseys	30	1	320.00	320.00
School Bags (Jnr)	Junior	1	375.00	375.00
			Total (inc)	**2865.00**

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