Invoice # 000920

Date: 2026-04-08
Payment: EFT

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

Customer Name Tamaryn	Customer Email —
Customer Phone —	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Jerseys	30	1	320.00	320.00
White Anklet Socks Short	**Medium	4	50.00	200.00
			Total (inc)	**520.00**

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