Invoice # 000093

Date: 2025-11-26
Payment: CASH

PAID

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

Customer Name Bavani	Customer Email —
Customer Phone 0843535332	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	4	275.00	1100.00
Green Shorts	(8/9) 22	4	170.00	680.00
Tracksuit Sets	22	1	650.00	650.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
House TShirts Yellow	7/8	1	180.00	180.00
School Bags (Jnr)	Junior	1	375.00	375.00
Library Folders zip style	One Size	1	50.00	50.00
Ice-cream tub	One size	1	30.00	30.00
White Anklet Socks Fold Over	Small	1	50.00	50.00
			Total (inc)	**3380.00**

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