Invoice # 000094

Date: 2025-11-27
Payment: CASH

PAID

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

Customer Name Cindy-Lee	Customer Email —
Customer Phone 0724602265	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Blue	7/8	1	180.00	180.00
Bush Caps (Red trim/White strip)	Medium	1	265.00	265.00
School Bags (Jnr)	Junior	1	375.00	375.00
Tracksuit Sets	24	1	650.00	650.00
Golf Sports Shirts New	6/7	2	275.00	550.00
Green Shorts	(8/9) 22	2	170.00	340.00
Red Kit Drawstring Bag	One Size	1	95.00	95.00
DryMacs	7/8	1	295.00	295.00
			Total (inc)	**2750.00**

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