Invoice # 000945

Date: 2026-04-09
Payment: CARD

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

Customer Name
Janita

Customer Phone
—

Customer Email
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
DryMacs	9/10	1	295.00	295.00
Red Long Sleeve Shirts	26 (KM)	2	340.00	680.00
Jerseys	28	1	320.00	320.00
			Total (inc)	**1295.00**

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