Invoice # 000097

Date: 2025-11-28
Payment: CASH

PAID

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

Customer Name Buumi	Customer Email —
Customer Phone 0635228332	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	**415.00**

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