Invoice # 000976

Date: 2026-04-13
Payment: CARD

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

Customer Name Astin Black	Customer Email —
Customer Phone —	Notes Deliver to Atrea 1vw

Item	Size	Qty	Unit (inc)	Line Total
Swim Caps Silicone	Blue	1	90.00	90.00
House TShirts Blue	7/8	1	180.00	180.00
Soccer Socks	Med 12.5 to 3.5	1	120.00	120.00
			Total (inc)	**390.00**

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