Invoice # 000981

Date: 2026-04-14
Payment: CARD

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

Customer Name	Customer Email
Shadi	—
Customer Phone	**Notes**
0724501276	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Skorts	Small	1	225.00	225.00
Blazers Rosewall	84	1	690.00	690.00
			Total (inc)	**915.00**

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