

Invoice # 001016

Date: 2026-04-16
Payment: CARD



Customer Name	Customer Email
Chantal Coetzee	—
Customer Phone	Notes
—	Payment: CARD Discount: 10.00% ⇒ 44.50

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	1	275.00	275.00
Green Shorts	(6/7) 18	1	170.00	170.00
			Subtotal (inc)	445.00
			Discount	44.50
			Total (inc)	400.50

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