Invoice # 001028

Date: 2026-04-16
Payment: CARD

PAID

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

Customer Name
Sam Wittaker

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Soccer Shorts	11-12	1	170.00	170.00
Soccer Shirt	11/12	1	225.00	225.00
Gum Guard	Jnr	1	100.00	100.00
			Total (inc)	**495.00**

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