Invoice # 001131

Date: 2026-05-06
Payment: CASH

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

Customer Name
Hayley

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	34	1	365.00	365.00
Golf Sports Shirts New	38	1	275.00	275.00
			Total (inc)	**640.00**

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