# Invoice # 001227

**Date:** 2026-05-14
**Payment:** CARD

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

| | |
|---|---|
| Customer Name<br>Nina Rose | Customer Email<br>— |
| Customer Phone<br>— | Notes<br>Payment: CARD |

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Tracksuit Sets | 36 | 1 | 650.00 | 650.00 |
| Green Shorts | 34 | 1 | 170.00 | 170.00 |
| Golf Sports Shirts New | 13/14 | 1 | 275.00 | 275.00 |
| | | | **Total (inc)** | **1095.00** |

**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**