Invoice # 001310

Date: 2026-05-28
Payment: EFT

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

Customer Name	Customer Email
Jamie Divey	—
Customer Phone	**Notes**
—	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	12-13	2	275.00	550.00
			Total (inc)	**550.00**

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