# Invoice # 001339

**Date:** 2026-06-04
**Payment:** CASH

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

Customer Name
Lesego mom

Customer Email
—

Customer Phone
—

Notes
Payment: CASH

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Jerseys | 38 | 1 | 320.00 | 320.00 |
| | | | **Total (inc)** | **320.00** |

**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**