Invoice # 000137

Date: 2026-01-05
Payment: EFT

PAID

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

Customer Name	Customer Email
Loren Phillips	—
Customer Phone	**Notes**
0836424832	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	3	275.00	825.00
Green Shorts	(9/10) 24	2	170.00	340.00
Jerseys	28	1	320.00	320.00
			Total (inc)	**1485.00**

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