

Invoice # 001457

Date: 2026-07-20
Payment: CARD



Customer Name	Customer Email
Andrew	—
Customer Phone	Notes
—	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	10/11	2	275.00	550.00
Green Shorts	(11/12) 28	2	170.00	340.00
Tracksuit Sets	30	1	650.00	650.00
Tracksuit Pants	30	1	310.00	310.00
Red Long Sleeve Shirts	30 (KXL)	1	340.00	340.00
Peak Caps	One Size	1	170.00	170.00
White Anklet Socks Fold Over	Large	5	50.00	250.00
			Total (inc)	2610.00

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