Invoice # 001535

Date: 2026-08-05
Payment: CARD

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

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

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	1	170.00	170.00
Green Lycra Shorts	34	2	150.00	300.00
Golf Sports Shirts New	12-13	2	275.00	550.00
			Total (inc)	**1020.00**

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