# 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**