Invoice # 001539

Date: 2026-08-06
Payment: CASH

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

Customer Name	Customer Email
Dad	—
Customer Phone	**Notes**
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	6	275.00	1650.00
Peak Caps	One Size	2	170.00	340.00
			Total (inc)	**1990.00**

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