Invoice # 001627

Date: 2026-09-08
Payment: CARD

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

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

Item	Size	Qty	Unit (inc)	Line Total
Girls Tunic	6	1	330.00	330.00
Golf Sports Shirts New	6/7	3	275.00	825.00
Green Shorts	(6/7) 18	3	170.00	510.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
DryMacs	5/6	1	295.00	295.00
Jerseys	26	1	320.00	320.00
Neckpurse	One Size	1	75.00	75.00
Green Lycra Shorts	28 (9/10)	1	150.00	150.00
			Total (inc)	**2770.00**

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