Invoice # 001643

Date: 2026-09-18
Payment: CARD



Customer Name
Craiglands Dad

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	7/8	2	275.00	550.00
Golf Sports Shirts New	8/9	2	275.00	550.00
Peak Caps	One Size	2	170.00	340.00
Skorts	9/10	2	225.00	450.00
Green Shorts	(8/9) 22	2	170.00	340.00
Tracksuit Pants	24	1	310.00	310.00
Tracksuit Pants	24	1	310.00	310.00
Miscellaneous	One Size	2	20.00	40.00
			Total (inc)	**2890.00**

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