Invoice # 000235

Date: 2026-01-10
Payment: CASH

PAID

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

Customer Name Luke	Customer Email —
Customer Phone 0724083153	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Peak Caps	One Size	2	150.00	300.00
Green Shorts	40	2	170.00	340.00
Golf Sports Shirts New	11-12	1	275.00	275.00
			Total (inc)	**915.00**

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