Invoice # 000273

Date: 2026-01-12
Payment: CARD

PAID

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

Customer Name K.Jackson	Customer Email —
Customer Phone 0836866774	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	32	1	365.00	365.00
Blazers Rosewall	76	1	690.00	690.00
Golf Sports Shirts New	13/14	1	275.00	275.00
House TShirts Blue	13/14	1	180.00	180.00
Green Shorts	(11/12) 28	1	170.00	170.00
			Total (inc)	**1680.00**

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