

Invoice # 000282

Date: 2026-01-13  
Payment: CARD



Customer Name	Customer Email
Hanru van Zyl	—
Customer Phone	Notes
0832965830	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	7/8	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
			Total (inc)	700.00

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