

Invoice # 000282

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Hanru van Zyl

Customer Phone

0832965830

Customer Email

—

Notes

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