Invoice # 000304

Date: 2026-01-13
Payment: CASH

PAID

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

Customer Name Caroline	Customer Email —
Customer Phone 0644175661	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Tracksuit Jackets	26	1	365.00	365.00
Green Shorts	(11/12) 28	1	170.00	170.00
Golf Sports Shirts New	7/8	1	275.00	275.00
			Total (inc)	**810.00**

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