Invoice # 000307

Date: 2026-01-13
Payment: CASH



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

Customer Name
Eshanda

Customer Email
—

Customer Phone
0788177978

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	8/9	2	275.00	550.00
Peak Caps	One Size	1	150.00	150.00
DryMacs	9/10	1	295.00	295.00
Green Shorts	(10/11) 26	2	170.00	340.00
			Total (inc)	**1335.00**

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