Invoice # 000318

Date: 2026-01-13
Payment: CASH

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

Customer Name	Customer Email
Khanya	—
Customer Phone	Notes
0721203156	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	11-12	1	275.00	275.00
Green Shorts	(13/14) 30	1	170.00	170.00
Lunch Cooler Bag	One Size	2	150.00	300.00
			Total (inc)	**745.00**

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