# Invoice # 000321

**Date:** 2026-01-13
**Payment:** CARD

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

Customer Name
Sam

Customer Email
—

Customer Phone
0826256166

Notes
Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|---|---|---|---|---|
| Green Shorts | (8/9) 22 | 1 | 170.00 | 170.00 |
| Golf Sports Shirts New | 8/9 | 1 | 275.00 | 275.00 |
| | | | **Total (inc)** | **445.00** |

**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**