

Invoice # 000348

Date: 2026-01-13
Payment: CASH



Customer Name	Customer Email
Zanak P	—
Customer Phone	Notes
0625837746	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	1	275.00	275.00
Green Shorts	(8/9) 22	1	170.00	170.00
			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