

Invoice # 000361

Date: 2026-01-14

Payment: CARD

PAID



Customer Name

Trevor

Customer Phone

0736343374

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Green Shorts	34	1	170.00	170.00
Golf Sports Shirts New	12-13	1	275.00	275.00
Blazers Rosewall	87	1	690.00	690.00
Total (inc)				1135.00

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