Invoice # 000361

Date: 2026-01-14
Payment: CARD

PAID

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

Customer Name Trevor	Customer Email —
Customer Phone 0736343374	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