

Invoice # 000405

Date: 2026-01-14  
Payment: CARD



Customer Name	Customer Email
Zamo	—
Customer Phone	Notes
0731330558	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	2	275.00	550.00
Green Shorts	(10/11) 26	1	170.00	170.00
			Total (inc)	720.00

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