Invoice # 000427

Date: 2026-01-15
Payment: CARD

PAID



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

Customer Name
Thembi

Customer Email
—

Customer Phone
0674022136

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	9/10	2	275.00	550.00
Green Shorts	34	2	170.00	340.00
Jerseys	32	1	320.00	320.00
Blazers Rosewall	71	1	690.00	690.00
Green Wide Brimmed Hats	X/Large	1	265.00	265.00
			Total (inc)	**2165.00**

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