Invoice # 000478

Date: 2026-01-16
Payment: CARD

PAID

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

Customer Name	Customer Email
Renate	—
Customer Phone	Notes
0844258614	Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
House TShirts Yellow	Small	1	180.00	180.00
Peak Caps	One Size	1	150.00	150.00
Golf Sports Shirts New	10/11	1	275.00	275.00
			Total (inc)	**605.00**

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