Invoice # 000510

Date: 2026-01-19
Payment: CASH

PAID

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

Customer Name Meril	Customer Email —
Customer Phone 0791363530	Notes Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	2	275.00	550.00
Green Shorts	(6/7) 18	2	170.00	340.00
White Anklet Socks Fold Over	Small	2	50.00	100.00
			Total (inc)	**990.00**

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