

Invoice # 000610

Date: 2026-01-28

Payment: CASH

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Kwanele

Customer Phone

0794901562

Customer Email

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Notes

Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	12-13	2	275.00	550.00
Green Shorts	34	2	170.00	340.00
Skorts	13/14	1	225.00	225.00
			Total (inc)	1115.00

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