Invoice # 000610

Date: 2026-01-28
Payment: CASH

PAID

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

Customer Name Kwanele	Customer Email —
Customer Phone 0794901562	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