Invoice # 000614

Date: 2026-01-28
Payment: EFT

PAID

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

Customer Name	Customer Email
Grayson Rowan	—
Customer Phone	Notes
0722108778	Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
Golf Sports Shirts New	8/9	2	275.00	550.00
			Total (inc)	**815.00**

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