

Invoice # 000616

Date: 2026-01-28

Payment: EFT

PAID



Customer Name
Mbuso Maseko
Customer Phone
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Customer Email
—
Notes
Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	7/8	2	275.00	550.00
DryMacs	7/8	1	295.00	295.00
			Total (inc)	845.00

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