Invoice # 000616

Date: 2026-01-28
Payment: EFT

PAID

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

Customer Name	Customer Email
Mbuso Maseko	—
Customer Phone	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