Invoice # 000626

Date: 2026-01-29
Payment: EFT

PAID

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

Customer Name Shaun	Customer Email —
Customer Phone 0825491591	Notes Payment: EFT

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	7/8	1	275.00	275.00
Green Shorts	(8/9) 22	1	170.00	170.00
Tracksuit Sets	24	1	650.00	650.00
Cricket Socks	large	1	110.00	110.00
			Total (inc)	**1205.00**

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