

Invoice # 000626

Date: 2026-01-29

Payment: EFT

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Shaun

Customer Phone

0825491591

Customer Email

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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