

Invoice # 000631

Date: 2026-01-30

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Loren Phillips

Customer Phone

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Customer Email

—

Notes

Payment: CARD

| Item | Size | Qty | Unit (inc) | Line Total |
|------------------------|----------|-----|--------------------|---------------|
| Green Shorts | (7/8) 20 | 2 | 170.00 | 340.00 |
| Golf Sports Shirts New | 6/7 | 2 | 275.00 | 550.00 |
| | | | Total (inc) | 890.00 |

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