

Invoice # 000785

Date: 2026-03-04

Payment: CARD

PAID



**AXOLOTL
SCHOOLWEAR**

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

Customer Name

Blair

Customer Phone

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Customer Email

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Notes

Deliver to Callum Craiglunds

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	5/6	1	275.00	275.00
Golf Sports Shirts New	6/7	1	275.00	275.00
Tracksuit Sets	20	1	650.00	650.00
Tracksuit Sets	22	1	650.00	650.00
			Total (inc)	1850.00

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