Invoice # 000785

Date: 2026-03-04
Payment: CARD

PAID

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

Customer Name Blair	Customer Email —
Customer Phone —	Notes Deliver to Callum Craiglands

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