Invoice # 000796

Date: 2026-03-05
Payment: CASH

PAID

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

Customer Name	Customer Email
Busi	—
Customer Phone	Notes
—	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	6/7	2	275.00	550.00
Bush Caps (Red trim/White strip)	Small	1	265.00	265.00
			Total (inc)	**815.00**

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