Invoice # 000832

Date: 2026-03-11
Payment: CARD

PAID

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

Customer Name
Ansi

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Single stamp	One size	1	200.00	200.00
Jerseys	30	1	320.00	320.00
Red Long Sleeve Shirts	26 (KM)	1	340.00	340.00
Golf Sports Shirts New	8/9	1	275.00	275.00
			Total (inc)	**1135.00**

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