Invoice # 000843

Date: 2026-03-13
Payment: CARD

PAID



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

Customer Name
kabano

Customer Email
—

Customer Phone
—

Notes
Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Double Stamp	One size	1	285.00	285.00
Swim Jammers Boys	40	1	320.00	320.00
Swim Caps Lycra (Large)	Green	1	0.00	0.00
Golf Sports Shirts New	13/14	1	275.00	275.00
Green Shorts	36	1	170.00	170.00
			Total (inc)	**1050.00**

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