Invoice # 000926

Date: 2026-04-08
Payment: CARD

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

Customer Name Clarissa	Customer Email —
Customer Phone 0729795998	Notes Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Blazers Rosewall	84	1	690.00	690.00
Green Shorts	32	1	170.00	170.00
Red Long Sleeve Shirts	30 (KXL)	1	340.00	340.00
Golf Sports Shirts New	12-13	1	275.00	275.00
			Total (inc)	**1475.00**

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