

**Thuli Mbele**

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**From:** Lance Hendricks <hendricks1@kww.co.za>  
**Sent:** Tuesday, 06 May 2025 08:51  
**To:** Eugene Roux; Thuli Mbele  
**Cc:** Garth Abrahams; Jaynesha Wellman  
**Subject:** RE: 4500562282 - DURBAN NORTH LIQUOR

Hi Eugene & Thuli

@ Eugene, as I can remember you just give one invoice, so 4500562282 was the free stock order.

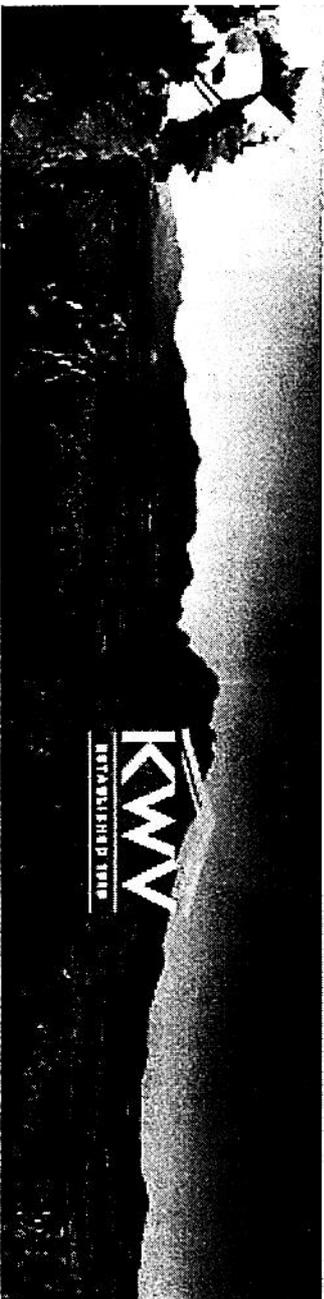
@ Thuli, we did load the highlighted on the truck. I did explain the driver, regarding the paper work.

Thanks  
Lance



**LANCE HENDRICKS**  
DISPATCH ADMINISTRATION CLERK

TEL: +27 21 807 3396  
EMAIL: hendricks1@kww.co.za



Warshay Investments (Pty) Ltd ("KWW")

**From:** Eugene Roux <rouxe@kwv.co.za>  
**Sent:** Tuesday, 06 May 2025 08:37  
**To:** Thuli Mbele <thuli@lrsa.co.za>  
**Cc:** lance Hendricks <hendricks@kwv.co.za>; Garth Abrahams <abrahamsg@kwv.co.za>  
**Subject:** RE: 4500562282 - DURBAN NORTH LIQUOR

Hi Lance,

Please advise Thuli on the below paperwork.

Kind Regards,  
Eugene Roux

**From:** Thuli Mbele [mailto:thuli@lrsa.co.za]  
**Sent:** Tuesday, 06 May 2025 08:36  
**To:** Eugene Roux <rouxe@kwv.co.za>  
**Subject:** 4500562282 - DURBAN NORTH LIQUOR

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Hi Eugene

Please confirm if the highlighted invoice number was loaded into JBK123FS.

Our driver was given only one invoice.

111005047		22	KWV Paarl	DURBAN NORTH LIQUOR DISTRIBUTORS	DURBAN NOF
4500562282		12	KWV Paarl	DURBAN NORTH LIQUOR DISTRIBUTORS	DURBAN NOF

Thank you.

Kind Regards  
Thuli Mbele

email thuli@lrsa.co.za