

Mbalenhle Dlamini

From: Tyrese Ruthensamy <tyreser@esnell.co.za>
Sent: Monday, 07 July 2025 09:43
To: Lucinda Borrageiro; Dudu Mbele; Mbalenhle Dlamini; Lesley Govender
Cc: Nicole Henry; Beverly Gopichund
Subject: Invoice 94088204

Importance: High

Good morning, LRSA Team

Please note invoice 94088204 will be delivered by us.

Kind Regards

<p>TYRESE RUTHENSAMY Warehouse Administrator: KZN +27 31 902 8877 tyreser@esnell.co.za Enjoy our brands responsibly. Don't drink and drive.</p>	
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