
From: Ashley Storie <ashley@lrsa.co.za>
Sent: Thursday, 13 February 2025 08:51
To: Donovan Magee <donovan@lrsa.co.za>
Subject: RE: UN-ALLOCATED PE LOAD

Hi Brock,

Just been looking back and can't pick up this 105 number anywhere. We don't have any loads outstanding so not sure where it picked this one up from.

Kind Regards

Ashley Storie

cell **076 540 7362**
email ashley@lrsa.co.za



From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Thursday, 13 February 2025 06:56
To: Donovan Magee <donovan@lrsa.co.za>; Heinrich Veer <heinrich@lrsa.co.za>
Subject: UN-ALLOCATED PE LOAD

Morning,

Kindly advise when the below load will be allocated for delivery as it's part of the Red Carpet report:

CUT OFF DATE ON DATE CAPTURED - 2025-02-10				
UNALLOCATED INVOICES				
Date	Own Cust Code	Customer Name	Invoice / DNote	Invoice Amount
Diageo South Africa				
2025-01-30	PE2	LR PORT ELIZABETH	1055433451/CN4/PE2IB	R 0.00
Total for 'Principle Name' - (1 detail records)				R 0.00

From: Ashley Storie <ashley@lrsa.co.za>
Sent: Thursday, 13 February 2025 10:07
To: Donovan Magee <donovan@lrsa.co.za>
Subject: RE: UN-ALLOCATED PE LOAD

Yip that's correct.

Kind Regards

Ashley Storie

cell **076 540 7362**
email ashley@lrsa.co.za

From: Donovan Magee <donovan@lrsa.co.za>
Sent: Thursday, 13 February 2025 09:03
To: Ashley Storie <ashley@lrsa.co.za>
Subject: RE: UN-ALLOCATED PE LOAD

Noted thank you then would it be safe to say we can cancel this order on our side?