

Magdalene Adams

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Wednesday, 14 August 2024 13:49
To: Magdalene Adams
Cc: ctorders@groupmeridian.co.za; nikita.alexander@groupmeridian.co.za; Junaïd Pualse
Subject: RE: SO1215033 Liquor House Blue Bottle Liquors

Hi Magdalene

Please see below and cancel.



Reports

Invoice Admin

Invoice Number tempSOI215033

Search

Document Details:

Invoice Amount: R 0.00 Load ID : 1420988
Principle: Craft Liquor Merchants
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-08-13
Capture Time: 16:01
Customer Code: BLUBAK
Own Cust Code: LIQ201
Customer Name: BLUE BOTTLE LIQUORS LIQUOR HOUSE
Handover Finalized:
Handover Date:

Delivery Details:

Delivery Nr: SOI215033 Weight : 32.64
Delivery Date:
Trip Link:
Delivery Day: Tue
Delivery Route: BELLEVILLE
Bay Nr:

Credit Note D

Amount:
Number:
Date:
Credit:

Banking Data

Cash / Cheque:
Cheque Number:
Amount Banked:
Banking Date:

Special Instr

Debrief Details:

Debrief Status:
GRV Number:
Debrief Date:
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2024-08-13 16:01:35

Call-In Details

Call-In:
POD Returned:
Returned Date:

Invoice Stock

Invoice Detail Line#	Item Number	Description	Pack Size	Unit	QTY
2891034	INCSLOR1L	Scottish Leader Original 1L	12 X 1L	CS	1
2891035	INCSL MGN	Scottish Leader Mnnchld	6 X 750ML	CS	1
					2