

Magdalene Adams

From: Liezel Lotriet <liezel@groupmeridian.co.za>
Sent: Thursday, 21 November 2024 11:19
To: Magdalene Adams
Subject: FW: Invoicing 19.11.2024

Hi Magdelene

This was remove due to NS

SO1257430 – Save More -INCSLMOO – Scottish Moonchild – 1 x 6



Liezel Lotriet
Customer Service Supervisor
Meridian Wine Distribution
T: +27 (0)861 113 959 | M:

We Support Responsible Drinking | Electronic Mail Disclaimer



From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Wednesday, 20 November 2024 11:09
To: Magdalene Adams <orderscpt2@lrsa.co.za>; Liezel Lotriet <liezel@groupmeridian.co.za>
Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Jandre Slabbert <jandre.Slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>
Subject: RE: Invoicing 19.11.2024

Thank you Magdalene

Chelldean Watson
Client Liaison Assistant
Meridian Wine Distribution

T: +27 (0)86 111 3959 |M:

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From: Magdalene Adams <orderscpt2@lrsa.co.za>

Sent: Wednesday, 20 November 2024 10:58

To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Liezel Lotriet <liezel@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Jandre Slabbert <jandre.slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>

Subject: RE: Invoicing 19.11.2024

Caution: This message comes from an external organisation.

Good morning Chelldean

Yes both was invoiced and currently on a truck for delivery.

Kind Regards

Magdalene Adams

office 021 903 8874

Cell 066 123 0136

email orderscpt@lrsa.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>
Sent: Wednesday, November 20, 2024 10:15 AM
To: Magdalene Adams <orderscpt2@lrsc.co.za>; Liezel Lotriet <liezel@groupmeridian.co.za>
Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Jandre Slabbert <jandre.slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>
Subject: RE: Invoicing 19.11.2024

Hl Magdalene

Please confirm this was sorted.

Regards

From: Magdalene Adams <orderscpt2@lrsc.co.za>
Sent: Tuesday, 19 November 2024 12:35
To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Liezel Lotriet <liezel@groupmeridian.co.za>
Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Jandre Slabbert <jandre.slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>
Subject: RE: Invoicing 19.11.2024

Caution: This message comes from an external organisation.

Good afternoon

*We are currently trying to resolve
SO1258390 as well as SO1258392. Just waiting on IT to confirm. The Stock at above mentioned SO's was only Received today after End Of Day was done.*

Kind Regards

Magdalene Adams

office 021 903 8874

Cell 066 123 0136

email orderscpt@lrsa.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



From: Chellean Watson <chellean.watson@groupmeridian.co.za>

Sent: Tuesday, November 19, 2024 12:24 PM

To: Liezel Lotriet <liezel@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Magdalene Adams <orderscpt2@lrsa.co.za>; Jandre Slabbert <jandre.slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>

Subject: RE: Invoicing 19.11.2024

Hi Liezel

Please see below So cancelled at lr for sadko

SO1258390 – Tops Kensington – ESMSAEXL – Sadko Exclusive - 6 x 6 still open for ndd 20.11.2024.

Invoice Number SO1257430NS

Search

Document Details:

Invoice Amount: R 0.00 Load ID : 1439972

Principle: Craft Liquor Merchants

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-11-12

Capture Time: 16:03

Customer Code: PORTD/H

Own Cust Code: SAV201

Customer Name: PORTERVILLE DRANKHANDELAARS

Handover Finalized:

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-11-19

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-11-12 16:03:49

Invoice Number SO1258392NS

Search

Document Details:

Invoice Amount: R 0.00 Load ID : 1440689

Principle: Craft Liquor Merchants

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-11-14

Capture Time: 16:01

Customer Code: DU0310

Own Cust Code: TOPDS156

Customer Name: TOPS AT SPAR ROSMEAD

Handover Finalized:

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-11-19

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-11-14 16:01:17

Invoice Number tempSO1258390

Search

Document Details:

Invoice Amount: R 0.00 Load ID : 1440688

Principle: Craft Liquor Merchants

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-11-14

Capture Time: 16:01

Delivery Details:

Delivery Nr: SO1258390 Weight: 55.44

Delivery Date: 2024-11-20

Trip Link: 234895

Delivery Day: Wed

Delivery Route: MATTLAND

Bay Nr: 6

From: Liezel Lotriet <liezel@groupmeridian.co.za>

Sent: Tuesday, 19 November 2024 12:17

To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Jandre Slabbert <jandre.Slabbert@clmbrands.com>; Carli van Deventer

<carli.vdventer@groupmeridian.co.za>

Subject: RE: Invoicing 19.11.2024

LR confirmed there is stock but the moonchild boxes are damaged so that will not be invoiced.

From: Chelldean Watson <chelldean.watson@groupmeridian.co.za>

Sent: Tuesday, 19 November 2024 12:10

To: Liezel Lotriet <liezel@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; orderscpt2@lrsa.co.za; Jandre Slabbert <jandre.slabbert@clmbrands.com>; Carli van Deventer <carli.vdventer@groupmeridian.co.za>

Subject: RE: Invoicing 19.11.2024

Caution: This message comes from an external organisation.

Hi Liezel

The below Shows NS status for the below as no stock.

SO1257430 – Save More -INCSLMOO – Scottish Moonchild – 1 x 6

SO1258390 – Tops Kensington – ESMSAEXL – Sadko Exclusive - 6 x 6

SO1258392- Tops Rosmead – ESMSAEXL – Sadko Exclusive – 6 x 6

Regards

Chelldean

----- Original Message -----

From: Liezel Lotriet [liezel@groupmeridian.co.za]

Sent: 2024/11/19, 10:11

To: orderscpt2@lrsa.co.za

Cc: carli.vdventer@groupmeridian.co.za; ctnorders@groupmeridian.co.za; jandre.slabbert@clmbrands.com; query@groupmeridian.co.za

Subject: Invoicing 19.11.2024

Hi Magdalene,

Invoicing done beside below.

Can you double check the below SO's stock reserving again Item Ledger so it should be available.

SO1257430 – Save More -INCSLMOO – Scottish Moonchild – 1 x 6

SO1258390 – Tops Kensington – ESMSAEXL – Sadko Exclusive - 6 x 6

SO1258392- Tops Rosmead – ESMSAEXL – Sadko Exclusive – 6 x 6

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