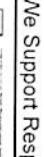

Magdalene Adams

From: Liezel Lotriet <liezel@groupmeridian.co.za>
Sent: Thursday, 28 November 2024 14:24
To: Magdalene Adams
Subject: FW: FW: Sales order #1982460 has been placed


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


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

Sent: Wednesday, 27 November 2024 09:38

To: Magdalene Adams <orderscpt2@lrsa.co.za>; Jessy Wakefield(Intern) <jessy.wakefield@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Orders <orders@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>

Subject: RE: FW: Sales order #1982460 has been placed

Thank you Jessy please cancel from BC

Ticket closed


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, 27 November 2024 09:23
To: Chelldean Watson <chelldean.watson@groupmeridian.co.za>; Jessy Wakefield(Intern) <jessy.wakefield@groupmeridian.co.za>
Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Orders <orders@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>
Subject: RE: FW: Sales order #1982460 has been placed

Caution: This message comes from an external organisation.

Good morning

My apologies order was cancelled from my side.

Kind Regards

Magdalene Adams

Office 021 903 8874

Cell 066 123 0136

email orderscpt2@lrsa.co.za

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



To: Magdalene Adams <orderscpt2@lrsa.co.za>; Jessy Wakefield(Intern) <jessy.wakefield@groupmeridian.co.za>
Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Orders <ordersg@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>
Subject: RE: FW: Sales order #1982460 has been placed

Hi Magdalene

Please see below.



Invoice Admin

Help Desk

Reports

Invoice Number:

Document Details:

Invoice Amount:	R 0.00	Load ID :	1444064
Principle:	Craft Liquor Merchants	Delivery Nr:	SO1265615
Payment Terms:		Weight :	18.48
Captured By:	Libra EDI	Delivery Date:	
Capture Date:	2024-11-26	Trip Link:	
Capture Time:	16:46	Delivery Day:	Tue
Customer Code:	TOPSBEL 35789	Delivery Route:	BELLVILLE (1 TON)
Own Cust Code:	TOPGR202	Bay Nr:	
Customer Name:	TOPS AT SPAR BELHAR	Truck Capacity:	
Handover Finalized:		Truck Registration Nr:	
Handover Date:		Truck Driver Name:	
Debrief Details:		Driver Contact Nr:	
Debrief Status:		Shipment Nr:	
GRV Number:		Out of Sequence:	
Debrief Date:		OOS Value:	
Last Trip:		Sales Order:	SO1265615
Previous Debrief:		Special Instructions:	
Previous Delivery:		Download Principal	
Last Change:	2024-11-26 16:46:04	<input type="button" value="Link POD to Load"/>	
		<input type="button" value="Audit Trail"/>	
		<input type="button" value="Tick Backs"/>	
Delivery Nr:	SO1265615	Weight :	18.48
Delivery Date:		Amount:	
Trip Link:		Number:	
Delivery Day:	Tue	Date:	
Delivery Route:	BELLVILLE (1 TON)	Credit:	
Bay Nr:		POD Setup found for	
Truck Capacity:		<input checked="" type="radio"/> POD for an Inv	
Truck Registration Nr:		<input type="radio"/> POD for an Uplift	
Truck Driver Name:		<input type="radio"/> POD for an IBT	
Driver Contact Nr:		<input type="button" value="Upload POD"/>	
Shipment Nr:			
Amount:			
Number:			
Date:			
Credit:			
Uploaded:			
Date Uploaded:			
Uploaded By:			
Cash / Cheque:			
Cheque Number:			
Amount Banked:			

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

Sent: Wednesday, 27 November 2024 08:58

To: Cheldean Watson <cheldean.watson@groupmeridian.co.za>; Jessy Wakefield(*intern*) <jessy.wakefield@groupmeridian.co.za>

Cc: CTN Orders <ctnorders@groupmeridian.co.za>; Orders <orders@groupmeridian.co.za>; Junaid Pualse <junaid@lrsa.co.za>

Subject: RE: FW: Sales order #1982460 has been placed

Caution: This message comes from an external organisation.

Good morning

The below SO is not on our system. See below.

← X https://librawms.online/Libra/PAGE_InvoiceLookup/KFsAAAw1iWVuAA

Search

1501265615

Search

Invoice List

Invoice Number	Principle Name	Customer Code
1501265615		C

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 27, 2024 8:51 AM
To:jessy.wakefield@groupmeridian.co.za
Cc:chorders@groupmeridian.co.za; Magdalene Adams <orderscpt2@lrsa.co.za>;orders@groupmeridian.co.za; Junaid Pualse <junaid@lrsa.co.za>
Subject: RE: FW: Sales order #1982460 has been placed

Hi Magdalene

Please advise on feedback.

Regards

----- Original Message -----
From: Jessy Wakefield [jessy.wakefield@groupmeridian.co.za]
Sent: 2024/11/26, 15:19
To: junaid@lrsa.co.za; orderscpt2@lrsa.co.za
Cc: ctnorders@groupmeridian.co.za; orders@groupmeridian.co.za; query@groupmeridian.co.za
Subject: FW: Sales order #1982460 has been placed

Hi, can SO1265615 please be deleted

Thank you!

Jessy Wakefield(Intern)
Customer Service Intern
Meridian Wine Distribution
T: +27 (0)861 113 959 |M:

We Support Responsible Drinking |Electronic Mail Disclaimer

From: Clayton Fredericks <clayton.fredericks@clmbrands.com>
Sent: Tuesday, 26 November 2024 15:04
To: CTN Orders <ctnorders@groupmeridian.co.za>
Subject: Re: Sales order #1982460 has been placed

Hi all

Can we please remove sadko from this order as customer just received.

Get Outlook for iOS

From: Repforce Team <noreply@repforce.co>
Sent: Tuesday, November 26, 2024 12:10:01 PM
To: Clayton Fredericks <clayton.fredericks@clmbrands.com>
Subject: Sales order #1982460 has been placed

Caution: This message comes from an external organisation.

Your sales order #1982460 has been placed.

Date: Tuesday, November 26th, 2024
Location Ref #: **TOPGR202**

Location: Tops At Belhar
Address: , , PAROW

Redistributor: Cape Town

Requested Delivery Date: **Tuesday, November 26th, 2024**

Customer email:

Notes / Reference:

Order Detail:

SKU Code	Product	Pack Size	Quantity	Cases	Price
ESMSAEXL	Sakko Exclusive 750ml	Case(6 Units)	2	2	R1,752.96
INCSLOR	Scottish Leader Original 750ml	Case(12 Units)	2	2	R4,966.80
INCSLSUP	Scottish Leader Supreme 750ml	Case(6 Units)	2	2	R2,629.44
		Total			R9,349.20

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thread::vK_sZE8pHxCRxiaqsDI402k::

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