

## Magdalene Adams

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**From:** Liezel Lotriet <liezel@groupmeridian.co.za>  
**Sent:** Monday, 22 January 2024 09:46  
**To:** Remo van Antwerpen; Ray Baard; Query @ Groupmeridian; Magdalene Adams  
**Cc:** CTN Orders; Charmaine Forbay; Cheldean Watson  
**Subject:** RE: PNP Langeberg Mall EC02 - SO1127378

Please remove from Libra

Thank you



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

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**From:** Liezel Lotriet <liezel@groupmeridian.co.za>  
**Sent:** Monday, January 22, 2024 9:29 AM  
**To:** Remo van Antwerpen <remo.vanantwerpen@groupmeridian.co.za>; Ray Baard <ray@groupmeridian.co.za>; Query @ Groupmeridian <query@groupmeridian.co.za>; orderscpt2@lrsa.co.za  
**Cc:** CTN Orders <ctnorders@groupmeridian.co.za>; Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>; Cheldean Watson <cheldean.watson@groupmeridian.co.za>  
**Subject:** RE: PNP Langeberg Mall EC02 - SO1127378

Good morning,

@orderscpt2@lrsa.co.za, Magdalene advised this for George depo, customer is in Mosselbay.

# PnP Langeberg Mall EC02

Release    Posting    Prepare    Order    Request Approval    Print/Send

Alternate shipping address  
EC02

PnP Langeberg Mall EC02

Langeberg Mall

Louis Fourie & Delport Road

Mossel Bay,

Western Cape

6506

ZA

LR

**From:** Remo van Antwerpen <remo.vanantwerpen@groupmeridian.co.za>

**Sent:** Monday, January 22, 2024 8:58 AM

**To:** Ray Baard <ray@groupmeridian.co.za>; Query @ Groupmeridian

<query@groupmeridian.co.za>; orderscpt2@lrsa.co.za

**Cc:** CTN Orders <ctnorders@groupmeridian.co.za>; Charmaine Forbay <charmaine.forbay@groupmeridian.co.za>;

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

**Subject:** RE: PNP Langeberg Mall EC02 - SO1127378

Good morning Queries and Magdalene,

Please see below from Ray, this should be a delivery and not for collection?

Invoice Number tempSO1127378

## Document Details:

Invoice Amount: R 0.00      Load ID: 1381345  
Principle: Craft Liquor Merchants  
Payment Terms:  
Captured By: Libra EDI  
Capture Date: 2024-01-09  
Capture Time: 16:13

## Delivery Details:

Delivery Nr: SO1127378    Weight: 16.56  
Delivery Date:  
Trip Link:  
Delivery Day: Any  
Delivery Route: Collect  
Bay Nr:

## Credit No

Amount:  
Number:  
Date:  
Credit:

Kind Regards

  
**Remo van Antwerpen**  
Warehouse Planner  
Meridian Wine Distribution

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

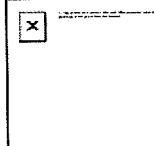
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**From:** Ray Baard <[ray@groupmeridian.co.za](mailto:ray@groupmeridian.co.za)>  
**Sent:** Monday, January 22, 2024 8:55 AM  
**To:** Remo van Antwerpen <[remo.vanantwerpen@groupmeridian.co.za](mailto:remo.vanantwerpen@groupmeridian.co.za)>; Query @ Groupmeridian <[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)>  
**Cc:** CTN Orders <[ctnorders@groupmeridian.co.za](mailto:ctnorders@groupmeridian.co.za)>  
**Subject:** RE: PNP Langeberg Mall EC02 - SO1127378

Hi Remo

This shouldn't be for collection – suppose the customer card is incorrect on their side

Kind regards

  
**Ray Baard**  
Customer Service Agent  
Meridian Wine Distribution

T: +27 (0)861 113 959 |M:

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**From:** Remo van Antwerpen <[remo.vanantwerpen@groupmeridian.co.za](mailto:remo.vanantwerpen@groupmeridian.co.za)>  
**Sent:** Monday, January 22, 2024 8:53 AM  
**To:** Ray Baard <[ray@groupmeridian.co.za](mailto:ray@groupmeridian.co.za)>; Query @ Groupmeridian <[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)>  
**Cc:** CTN Orders <[ctnorders@groupmeridian.co.za](mailto:ctnorders@groupmeridian.co.za)>  
**Subject:** RE: PNP Langeberg Mall EC02 - SO1127378

Hi Ray,

LR has this set up as a collection, should this be a delivery, I see its 1 case?  
(They only invoice collections on date of collection)

Kind Regards

**From:** Ray Baard <[ray@groupmeridian.co.za](mailto:ray@groupmeridian.co.za)>  
**Sent:** Monday, January 22, 2024 8:42 AM  
**To:** Remo van Antwerpen <[remo.vanantwerpen@groupmeridian.co.za](mailto:remo.vanantwerpen@groupmeridian.co.za)>; Query @ Groupmeridian <[query@groupmeridian.co.za](mailto:query@groupmeridian.co.za)>  
**Cc:** CTN Orders <[ctnorders@groupmeridian.co.za](mailto:ctnorders@groupmeridian.co.za)>  
**Subject:** PNP Langeberg Mall EC02 - SO1127378

Hi Remo

Please see below, shipment date is 17 Jan but still not invoiced

# SO1127378 · PnP Langeberg Mall EC02

Process Report Release Posting Prepare Order Request Approval Print/Send

## General

Customer Name	<input type="text" value="PnP Langeberg Mall EC02"/>	C
3rd Party Order	<input type="checkbox"/>	E
Contact	<input type="text"/>	N
Shipment Date	<input type="text" value="17/01/2024"/>	C
Posting Date	<input type="text" value="09/01/2024"/>	C
Order Date	<input type="text" value="09/01/2024"/>	T
Requested Delivery Date	<input type="text"/>	S

Lines Manage Line Order Fewer options

Type	No.	Vintage	Description	Location Code
→ Item	: ESMCORGRE	NV	ESM Grenadine Cordial	LR02

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