

Duplicate INV279292

Manual Debriefing

PROJECT LIBRA - MANUAL DEBRIEFING

LOAD ID

99785

TRIP ID

8245

Do Request For Credit

Date Captured	Customer	Principal	Invoice / DNote	Invoice Amount	Own Cust Code	COD / Account	GRV No	Finalization Date	Call-In	CN Number
18/03/2025	BOXER KABOKWENI	BLUE SKY BRAND COMPANY (PT	INV00279291	R 6,425.28	BOX041	Credit		20/03/2025		JHB

CN Date	CN Amount	OOS Del.	TS	Reason
20/03/2025			2025-03-20 09:06:31	Cancelled by principle. NS / Invoice received in Nelspruit

Investigation Started:

Start Date:

Done Date:

InvestiNotes:

Delivery Day:

FRI

Delivery Route:

KABOKWENI

Weight :

0.000

Add New

Action	Captured By	Assigned To	Comment	FollowUpDate	FollowUpTime	Finalized	TS
--------	-------------	-------------	---------	--------------	--------------	-----------	----