

Libra Software

https://librawms.online/Libra/PAGE_SingleDebrief/hFOAAMtowhAAAAAGgA

Branch
Logout

Reports Invoice Admin Routing Admin Management Utilities Lookup Management Inbound Stock Help Desk

Manual Debriefing

PROJECT LIBRA - MANUAL DEBRIEFING

LOAD ID

97159

TRIP ID

Do Request For Credit

Date Captured	Customer	Principal	Invoice / DNote	Invoice Amount	Own Cust Code	COB / Account	GRV No	Finalization Date	Call-In	CN Number
30/01/2025	TOPS SPAR MALELANE	Namaqua Wines	I2062764N	R 2,100.00	SPARL014	Credit		30/01/2025	☒	C546392

CN Date	CN Amount	OOS Del	TS	Reason
30/01/2025	2,573.88	☐	2025-02-19 09:34:48	CORRECTION - INVOICE NOT RECEIVED, ONLY CN

Investigation Started:

☐

Start Date:

Done Date:

InvestiNotes:

Delivery Day:

CALL

Delivery Route:

<Select>

Weight:

0.000

Add New

Action	Captured By	Assigned To	Comment	FollowUpDate	FollowUpTime	Finalized	TS
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Back

Save

Tuesday 18 March 2025

Version 3.88

Branch : Nelspruit User : Val Rossouw

Task View

Type here to search

07:35
18/03/2025