



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

Branch    Logout

Invoice Number    1054220123/CN4/DN11BT

Search

Document Details:

Invoice Amount:    R 0.00    Load ID :    73306  
Principle:    Diageo South Africa  
Payment Terms:  
Captured By:    Libra EDI  
Capture Date:    2024-04-04  
Capture Time:    13:09  
Customer Code:    DBMWH  
Own Cust Code:    DN11  
Customer Name:    DURBAN WAREHOUSE  
Handover Finalized:  
Handover Date:

Debrief Details:

Debrief Status:    Heineken Issue Cancelled  
GRV Number:    NOT ON SAP - CORRECTION FROM DIAGEO  
Debrief Date:    2024-04-19  
Last Trip:  
Previous Debrief:  
Previous Delivery:  
Last Change:    2024-04-19 15:19:35

Delivery Details:

Delivery Nr:    Weight :    31579.2  
Delivery Date:    2024-03-08  
Trip Link:  
Delivery Day:    1BT  
Delivery Route:    1BT  
Bay Nr:    87.

Truck Capacity:    1  
Truck Registration NR:    Dirk Lotter  
Truck Driver Name:    Dirk Lotter  
Driver Contact NR:

Shipment Nr:  
Out Of Sequence:  
OOS Value:  
Sales Order:

Call-In Details

Call-In:  
POD Returned:  
Returned Date:

Credit Note Details:

Amount:  
Number:  
Date:  
Credit:

POD Details:

Uploaded:    No  
Date Uploaded:    -  
Uploaded By:    -

POD Setup found for Principal

Banking Details:

Cash / Cheque:    Heineken Issue Cancelled  
Cheque Number:  
Amount Banked:  
Banking Date:

Special Instructions:

☒ POD for an Invoice  
☐ POD for an Upliftment  
☐ POD for an 1BT

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Lineq	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
926	786425	Gordins Gin 12 x 750ML	12 x 750ML	CS	2040	2024-04-04 13:11:30		

Wednesday 24 April 2024

Version 3.20

Branch : Transport    User : Celeste