



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

Branch Logout

Invoice Number 1054297013/CN4/DN161BT

Search

Document Details:

Invoice Amount: R 0.00 Load ID : 74632
Principle: Diageo South Africa
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-04-17
Capture Time: 17:26
Customer Code: LR Durban-DN2G
Own Cust Code: DN16
Customer Name: LR Durban
Handover Finalized:
Handover Date:

Debrief Details:

Debrief Status: Heineken Issue Cancelled
GRV Number:
Debrief Date: 2024-04-18
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2024-04-18 13:49:05

Delivery Details:

Delivery Nr: Weight : 31579.2
Delivery Date: 2024-04-12
Trip Link:
Delivery Day: 1BT
Delivery Route: 1BT
Bay Nr: 763

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:

Upload POD File (PDF)
0%

Download Principal sample file of POD

Link POD to Load

Audit Trail

Info Filing

Tick Backs

Call-In Details

Call-In:
POD Returned:
Returned Date:

Invoice Stock

Invoice Detail Line#	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
1091	786425	Gordins Gin 12 x 750ML	12 x 750ML	CS	2040	2024-04-18 09:00:27		

Wednesday 24 April 2024

Version 3.20

Branch : Transport User : Celeste