

Invoice Number

ES110642NS

Search

Document Details:

Invoice Amount: R 0.00

Principle: Signal Hill

Payment Terms: Libra EDI

Captured By: 2023-11-10

Capture Date: 16:11

Customer Code: DIFAMTOK

Own Cust Code: C8987

Customer Name: Diamonds Discount Liquor t/a Market Liquor Tokai

Handover Finalized:

Handover Date:

Delivery Details:

Delivery Nbr: SS110642

Delivery Date: Trip Link:

Delivery Day: Wed

Delivery Route: TOKAI

Bay Nbr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nbr:

Out Of Sequence:

OOS Value:

Sales Order: CN063390

Call-In Details:

Call-In:

POD Returned:

Returned Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number: 2023-11-14

Debrief Date:

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2023-11-10 16:11:19

Credit Note Details:

Amount:

Date:

Credit:

Banking Details:

Cash / Cheque: Cancel - NS Principal

Cheque Number:

Amount Banked:

Banking Date:

Special Instructions:

POD Details:

Uploaded: No

Date Uploaded: -

Uploaded By: -

POD Setup found for Principal

☒ POD for an Invoice

☐ POD for an Upliftment

☐ POD for an TBT

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 Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2704061	FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4,7%)	4 x 6 x 440ML	CS	1	2023-11-14 06:48:43	3A314	

Order Cancelled – No stock and invoice did not print.