

Invoice Search Screen
librawms.online/Libra/PAGE_InvoiceLookup/UCcAAG6QI70/AA
Google
Clientzone v4.05
Ers
Libra Login
My Account - Grey s...
Info File
ACI Online | Login
My Account - Dame...
Citrix Workspace
FinesSA
School admission

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

Invoice Number: S01122140NS
Search

Document Details:
Invoice Amount: R 0.00
Principle: Craft Liquor Merchants
Payment Terms:
Captured By: Libra EDI
Capture Date: 2023-12-22
Capture Time: 16:12
Customer Code: PICK1859
Own Cust Code: WF17
Customer Name: PNP WF17 GORDONS BAY
Handover Finalized:
Handover Date:

Delivery Details:
Delivery Nr: S01122140
Delivery Date:
Trip Link:
Delivery Day: Fri
Delivery Route: STRAND 2
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: S01122140

Credit Note Details:
Amount:
Number:
Date:
Credit:

POD Details:
Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal
☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Upload POD File (PDF)
0%

Download Principal sample file of POD
Link POD to Load

Audit Trail
Info Filing
Tick Backs

Debrief Details:
Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2023-12-28
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2023-12-22 16:12:31

Banking Details:
Cash / Cheque: Cancel - NS Principal
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

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
2747666	ESMILACAR	La Neige Caramel Vodka	6 x 750ML	CS	0		2023-12-27 16:50:30	

11:52
2023/12/29

Order cancelled.