

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCcAAG6Ql70jAA

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

Invoice Number: 01122140NS

Document Details:

Invoice Amount:	R 0.00	Load ID:	1378398
Principal:	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:			

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		

Delivery Details:

Delivery Nr:	SO1122140	Weight:	9.84
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:	SO1122140		

Credit Note Details:

Amount:	Uploaded:	No
Number:	Date Uploaded:	-
Date:	Uploaded By:	-
Credit:	POD Setup found for Principal	

POD Details:

<input checked="" type="radio"/> POD for an Invoice
<input type="radio"/> POD for an Upliftment
<input type="radio"/> POD for an IBT

Banking Details:

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

Special Instructions:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2747666	ESMLACAR	La Neige Caramel Vodka	6 x 750ML	CS	0		2023-12-27 16:50:30	

11:52 ENG 2023/12/29

Order cancelled.