

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCcAAGNMk70AA

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

Branch Logout

Invoice Number SO1123165NS

Document Details:

Invoice Amount: R 0.00 Load ID: 1378593
 Principle: Craft Liquor Merchants
 Payment Terms:
 Captured By: Libra EDI
 Capture Date: 2023-12-27
 Capture Time: 10:04
 Customer Code: CITSPR
 Own Cust Code: TOPDS099
 Customer Name: TOPS CITRUSDAL
 Handover Finalized:
 Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
 GRV Number:
 Debrief Date: 2023-12-27
 Last Trip:
 Previous Debrief:
 Previous Delivery:
 Last Change: 2023-12-27 10:04:09

Delivery Details:

Delivery Nr: SO1123165 Weight: 75.36
 Delivery Date:
 Trip Link:
 Delivery Day: Mon
 Delivery Route: CITRUSDAL
 Bay Nr:
 Truck Capacity:
 Truck Registration NR:
 Truck Driver Name:
 Driver Contact NR:
 Shipment Nr:
 Out Of Sequence:
 OOS Value:
 Sales Order: SO1123165

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

 0%
 Download Principal sample file of POD

Banking Details:

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

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
2748327	INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24 x 300ml	CS	2		0000-00-00 00:00:00	
2748328	ESMYOLT	Kolschster Liqueur	12 x 750ml	CS	1		0000-00-00 00:00:00	

11:47 2023/12/29

Order cancelled.