

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCcAAGNMk70JAA

Google

Clientzone v4.05

Ess

Libra Login

My Account - Grey s...

Info File

ACI Online | Login

My Account - Dame...

Citrix Workspace

FinesSA

School admission

Branch

Logout

Reports

Invoice Admin

Routing Admin

Management

Lookup Management

Inbound Stock

Help Desk

Invoice Number

SO1123165NS

Search

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

Call-In Details

Call-In:

POD Returned:

Returned Date:

Credit Note Details:

Amount:

Number:

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 IBT

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

Order cancelled.