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Branch Logout

Invoice Number: SS11355NS

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**Document Details:**

|                     |                       |                        |              |
|---------------------|-----------------------|------------------------|--------------|
| Invoice Amount:     | R 0.00                | Load ID:               | 1368716      |
| Principle:          | Signal Hill           | Delivery Nr:           | SS11355      |
| Payment Terms:      |                       | Delivery Date:         | 2023-11-28   |
| Captured By:        | Libra EDI             | Trip Link:             |              |
| Capture Date:       | 2023-11-20            | Delivery Day:          | Mon          |
| Capture Time:       | 10:12                 | Delivery Route:        | CITRUSDAL    |
| Customer Code:      | CITLAN                | Bay Nr:                | 4            |
| Own Cust Code:      | C8788                 | Truck Capacity:        | 14           |
| Customer Name:      | CITRUSDAL CELLARS     | Truck Registration NR: | FFJ181FS     |
| Handover Finalized: |                       | Truck Driver Name:     |              |
| Handover Date:      |                       | Driver Contact NR:     | 073 850 3983 |
| Debrief Details:    |                       | Shipment Nr:           |              |
| Debrief Status:     | Cancel - NS Principal | Out Of Sequence:       |              |
| GRV Number:         |                       | OOS Value:             |              |
| Debrief Date:       | 2023-11-24            | Sales Order:           | 50091133     |
| Last Trip:          |                       |                        |              |
| Previous Debrief:   |                       |                        |              |
| Previous Delivery:  |                       |                        |              |
| Last Change:        | 2023-11-20 16:12:34   |                        |              |

**Delivery Details:**

|                 |            |         |       |
|-----------------|------------|---------|-------|
| Delivery Nr:    | SS11355    | Weight: | 428.4 |
| Delivery Date:  | 2023-11-28 |         |       |
| Trip Link:      |            |         |       |
| Delivery Day:   | Mon        |         |       |
| Delivery Route: | CITRUSDAL  |         |       |
| Bay Nr:         | 4          |         |       |

**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 ITB

Upload POD File (PDF) 0%

Download Principal sample file of POD

**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 |
|---------|---------------------|--|-------------|-----------|------|-----|---------|---------------------|------------|-------|--------------|
| 2712459 | FG BR-420           | Striped Horse Milk Stout - 12 x 600ml NRBa (6.0 % ALC/VOL) | 12 x 600ML  | CS        | 36   |     |         | 2023-11-23 16:53:41 |            | 37818 |              |

Cancelled - NS Principal  
 No POD