

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/j/AUAAKlatB0cAA

Google Clientzone v4.05 Ess Libra Login My Account - Grey'... Info File ACI Online | Login My Account - Dam... Citrix Workspace FinesSA School admission

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

Branch Logout

Invoice Number: SS111355NS

Document Details:

Invoice Amount: R 0.00 Load ID: 1368716

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2023-11-20

Capture Time: 10:12

Customer Code: CITLAN

Own Cust Code: C8788

Customer Name: CITRUSDAL CELLARS

Handover Finalized:

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2023-11-24

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2023-11-20 16:12:34

Delivery Details:

Delivery Nr: SS111355 Weight: 428.4

Delivery Date: 2023-11-28

Trip Link:

Delivery Day: Mon

Delivery Route: CITRUSDAL

Bay Nr: 4

Truck Capacity: 14

Truck Registration NR: FFJ181F5

Truck Driver Name:

Driver Contact NR: 073 850 3983

Shipment Nr:

Out Of Sequence:

OOS Value:

Sales Order: 50091133

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

Cancelled - NS Principal
No POD