

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCCcAABS5I70jAA

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

Invoice Number 501115297NS

Document Details:

Invoice Amount: R 0.00	Load ID : 1373961
Principal: Craft Liquor Merchants	
Payment Terms:	
Captured By: Libra EDI	
Capture Date: 2023-12-08	
Capture Time: 16:31	
Customer Code: TOP050	
Own Cust Code: SPADS211	
Customer Name: Tops @ Wex1 (36112)	
Handover Finalized:	
Handover Date:	

Delivery Details:

Delivery Nr: 501115297	Weight : 11.5
Delivery Date:	
Trip Link:	
Delivery Day: Wed	
Delivery Route: CAPE TOWN	
Bay Nr:	
Truck Capacity:	
Truck Registration NR:	
Truck Driver Name:	
Driver Contact NR:	
Shipment Nr:	
Out Of Sequence:	
OOS Value:	
Sales Order: 501115297	

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 Upfront

POD for an IBT

0%

Debrief Details:

Debrief Status: Cancel - NS Principal	
GRV Number:	
Debrief Date: 2023-12-12	
Last Trip:	
Previous Debrief:	
Previous Delivery:	
Last Change: 2023-12-08 16:31:29	

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
2731208	INCSLORGP	Scottish Leader Original & 2 x Glasses Gift Pack	6 X 750ML	CS	0		2023-12-11 17:08:35	

11:53 2023/12/29

Order cancelled.