

Invoice Search Screen

librawms.online/Libra/PAGE\_InvoiceLookup/UCcAAB55I70jAA

Google

Clientzone v4.05

Ess

Libra Login

My Account - Grey's...

Info File

ACI Online | Login

My Account - Dame...

Citrix Workspace

FinesSA

School admission

Reports

Invoice Admin

Routing Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch

Logout

Invoice Number

SO1115297NS

Search

Document Details:

Invoice Amount:

R 0.00

Load ID :

1373961

Principle:

Craft Liquor Merchants

Payment Terms:

Captured By:

Libra ED1

Capture Date:

2023-12-08

Capture Time:

16:31

Customer Code:

TOP060

Own Cust Code:

SPADS211

Customer Name:

Tops @ Vvex1 (36112)

Handover Finalized:

Handover Date:

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

Delivery Details:

Delivery Nr:

SO1115297

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:

SO1115297

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
2731208	INCSLORGP	Scotish Leader Original & 2 x Glasses Gift Pack	6 X 750ML	CS	0	<input checked="" type="checkbox"/>	2023-12-11 17:08:35	

11:33

2023/12/29

Order cancelled.