


[Reports](#) [Invoice Admin](#) [Management](#)
[Lookup Management](#)
[Inbound Stock](#)
[Help Desk](#)
[Logout](#)
Invoice Number [tempSS118023](#)**Document Details:**

Invoice Amount: R 3,466.72

Principle: Signal Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-01-30

Capture Time: 16:21

Customer Code: R00011Q1

Own Cust Code: C7877

Customer Name: RODEBLOEM LIQUORS

Handover Finalized:

Handover Date:

Debrief Details:

Debrief Status:

GRV Number:

Debrief Date:

Last Trip:

Previous Debrief:

Last Change: 2024-01-30 16:21:26

[Search](#)
Delivery Details:

Load ID: 1385469

Delivery Nr: SS118023

Weight: 154.1

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: S0096579

Credit Note Details:

Uploaded: No

Date Uploaded: -

Uploaded By: -

POD Setup found for Principle
POD for an Invoice

POD for an Upliftment

POD for an IBT

Banking Details:

Cash / Cheque:

Cheque Number:

Amount Banked:

Banking Date:

0%

Special Instructions:
[Download Principal sample file of POD](#)
[Link POD to Load](#)
[Audit Trail](#)
[Tick Backs](#)
CANCELLED
Duplicated

Duplicated

[Info Filing](#)
[Print Filing](#)
[Print TS](#)

Branch : Cape Town User : Junaid Paulse

Version 3.20

Tuesday 13 February 2024