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Invoice Number tempSS118105

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Document Details:

Invoice Amount: R 6,359.04
Principle: Signal Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-01-30
Capture Time: 16:21
Customer Code: ALPHEN
Own Cust Code: C17917
Customer Name: ALPHEN KWIKSPAR (35000)
Handover Finalized:
Handover Date:

Delivery Details:

Delivery Nr: SS118105 Weight: 291
Delivery Date:
Trip Link:
Delivery Day: Wed
Delivery Route: WYNBERG 2
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: S0096637

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -
POD Setup found for Principal

Banking Details:

Cash / Cheque:
Cheque Number:
Amount Banked:
Banking Date:
☒ POD for an Invoice
☐ POD for an Upliftment
☐ POD for an IBT

Special Instructions:

Debrief Status:
GRV Number:
Debrief Date:
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change:

Call-In Details
Call-In:
POD Returned:
Returned Date:

CANCELLED
Duplicated

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2773571	FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	24 x 330ml NRB	CS	5		2024-02-05 16:47:40	73E92
2773572	FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	24 x 330ml NRB	CS	10		2024-02-05 16:47:40	55F88
2773573	FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	24 x 330ml NRB	CS	2		2024-02-05 16:47:40	D7D71
2773574	FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24 x 500ml	CS	5		2024-02-05 16:47:40	6DE38