



Reports

Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Logout

Invoice Number tempSS118105

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:

Debrief Details:

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 Lines	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)	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)	CS	10	2024-02-05 16:47:40	55FB8		
2773573	FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	2	2024-02-05 16:47:40	D7D71		
2773574	FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	CS	5	2024-02-05 16:47:40	6DE38		

Search

Search

Delivery Details:

Delivery Nr: SS118105

Weight: 291

Amount:

Number:

Date:

Date:

Credit:

Bay Nr:

Truck Capacity:

Truck Registration Nr:

Truck Driver Name:

Driver Contact Nr:

Shipment Nr:

Out Of Sequence:

OOS Value:

Sales Order:

SO096637

Credit Note Details:

Uploaded:

No

Date Uploaded:

-

Uploaded By:

-

POD Setup found for Principal

 POD for an Invoice POD for an Upliftment POD for an IBT

Amount Banked:

Banking Date:

0%

Download Principal sample file of POD
Link POD to Load
Audit Trail
Info Filing
Tick Backs