

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCcAAKhglr0jAA

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

Invoice Number: S01118689NS Search

Document Details:

Invoice Amount:	R 0.00	Load ID:	1376206
Principle:	Craft Liquor Merchants		
Payment Terms:			
Captured By:	Libra EDI		
Capture Date:	2023-12-14		
Capture Time:	10:04		
Customer Code:	TOP060		
Own Cust Code:	SPADS211		
Customer Name:	Tops @ Wex1 (36112)		
Handover Finalized:			
Handover Date:			

Debrief Details:

Debrief Status:	Cancel - NS Principal		
GRV Number:			
Debrief Date:	2023-12-19		
Last Trip:			
Previous Debrief:			
Previous Delivery:			
Last Change:	2023-12-18 10:04:34		

Delivery Details:

Delivery Nr:	S01118689	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:	S01118689		

Credit Note Details:

Amount:			
Number:			
Date:			
Credit:			

POD Details:

Uploaded:	No
Date Uploaded:	-
Uploaded By:	-

POD Setup found for Principal

Banking Details:

Cash / Cheque:	Cancel - NS Principal
Cheque Number:	
Amount Banked:	
Banking Date:	

Special Instructions:

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

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2739352	INCSLORG	Scottish Leader Original & 2 x Glasses Gift Pack	6 X 750ML	CS	0		2023-12-18 17:06:46	

11:51 2023/12/29

Order cancelled.