

Invoice Search Screen

librawms.online/Libra/PAGE_InvoiceLookup/UCcAAKhgr0jAA

Google Clientzone v4.05 Ess Libre Login My Account - Grey s... Info File ACI Online | Login My Account - Darne... Citrix Workspace FinesSA School admission

LIBRA FL

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

Invoice Number: 501118689MS Search

Document Details:

Invoice Amount: R 0.00 Load ID: 1376206
 Principle: Craft Liquor Merchants
 Payment Terms:
 Captured By: Libre EDI
 Capture Date: 2023-12-14
 Capture Time: 10:04
 Customer Code: TOP060
 Own Cust Code: SPADS211
 Customer Name: Tops @ Wex1 (35112)
 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

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
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.