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**Invoice Number** SO1077888NS Search

**Document Details:**

Invoice Amount: R 0.00 Load ID : 1352914

Principle: Craft Liquor Merchants

Payment Terms:

Captured By: Libra EDI

Capture Date: 2023-09-18

Capture Time: 16:02

Customer Code: TONRIC

Own Cust Code: TON201

Customer Name: TONY'S LIQUOR BOTHASIG RICHWOOD

Handover Finalized:

Handover Date:

**Delivery Details:**

Delivery Nr: SO1077888 Weight: 46

Delivery Date:

Trip Link:

Delivery Day: Tue

Delivery Route: BOTHASIG

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

OOS Value:

Sales Order: SO1077888

**Credit Note Details:**

Amount:

Number:

Date:

Credit:

**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

**Debrief Details:**

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2023-09-25

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2023-09-18 16:02:53

**Banking Details:**

Cash / Cheque: Cancel - NS Principal

Cheque Number:

Amount Banked:

Banking Date:

**Call-In Details**

Call-In:

POD Returned:

Returned Date:

**Special Instructions:**

Audit Trail

Info Filing

Tick Backs

**Invoice Stock**

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2657037	INCSLOR1L	Scottish Leader Original 1L	12 x 1L	CS	0	<span style="border: 1px solid #ccc; padding: 2px 10px;">Print</span>	2023-09-25 08:15:46	

Order cancelled.