

Document Details:

Invoice Amount:

R 0.00

Load ID :

30929

Principle:

Craft Liquor Merchants

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-11-03

Capture Time:

16:34

Customer Code:

BOXBHAM

Own Cust Code:

BOX327

Customer Name:

BOXER LIQUOR BHAMSHELA

Handover Finalized:

☒

Handover Date:

2024-11-18

Debrief Details:

Debrief Status:

Uplift-Cancelled

GRV Number:

Debrief Date:

2024-11-18

Last Trip:

1825

Previous Debrief:

Upliftment Rescheduled

Previous Delivery:

2024-11-15

Last Change:

2024-11-18 23:27:49

Delivery Details:

Delivery Nr:

S-RETORD110227

Weight :

0

Delivery Date:

2024-11-15

Trip Link:

1825

Delivery Day:

Fri

Delivery Route:

NORTH COAST 1

Bay Nr:

10

Truck Capacity:

14

Truck Registration NR:

HBB282FS

Truck Driver Name:

B.S. NYAWO

Driver Contact NR:

060 251 5296 / 067 440 8358

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

S-RETORD110227

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Credit Note Details:

Amount:

Number:

Date:

Credit:

Request For Credit Report

Banking Details:

Cash / Cheque:

Uplift-Cancelled

Cheque Number:

Amount Banked:

Banking Date:

Special Instructions:

Delivered

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

Check Info File

Audit Trail

Info Filing

Tick Backs