

Invoice Number INV1014338SH

Search

Information

Document Details:

Invoice Amount: R 2,563.35 Load ID : 16139
Principal: Signal Hill Products
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-27
Capture Time: 15:27
Customer Code: 4786464
Own Cust Code: C12704
Customer Name: KYA SANDS BLUE BOTTLE
Handover Finalized: ☒
Handover Date: 2025-10-31

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2025-10-31
Last Trip: 898
Previous Debrief: ACCOUNT
Previous Delivery: 2025-10-31
Last Change: 2025-11-03 06:40:08

Delivery Details:

Delivery Nr: SL00019588 Weight : 33.72
Delivery Date: 2025-10-31
Trip Link: 898
Delivery Day: WED
Delivery Route: NORTHRIDING
Bay Nr: 37
Truck Capacity: 3
Truck Registration NR: FZW597FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order: SL00019588

Call-In Details

Call-In: ☐
POD Returned: ☐
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Download Principal sample file of POD

Link POD to Load

Check Info File

Send Order to Transport

Audit Trail

Info Filing

Order must have no Trip ID and must be flagged as a Collection.

Track Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
59705	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 ALC/VOL 24 x 440ML		CS	0		2025-10-30 20:02:00	
59706	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5 24 x 440ML		CS	3		2025-10-30 20:02:00	AS105710E1
59707	FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC/VOL 24 X 500ML		CS	4		2025-10-30 20:02:00	ES0182