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Invoice Number

40476964NS

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Document Details:

Invoice Amount:

R 0.00

Load ID :

1819011

Principle:

HEINEKEN

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2023-12-01

Capture Time:

07:28

Customer Code:

5161384

Own Cust Code:

862287

Customer Name:

Liquor City Korokoro

Handover Finalized:

☐

Handover Date:

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2023-12-01

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change:

2023-12-01 09:26:08

Delivery Details:

Delivery Nr:

40476964

Weight :

40!

Delivery Date:

Trip Link:

Delivery Day:

Wednesday

Delivery Route:

HEIN - RUSTENBURG 3

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3452427	0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS