



Invoice Number 40577601NS

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Document Details:

Invoice Amount: R 0.00 **Load ID :** 1823441
Principle: HEINEKEN
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-01-25
Capture Time: 08:23
Customer Code: 4816619
Own Cust Code: 840760
Customer Name: Overland Jet Park - DC
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2024-01-25
Last Trip: 305191
Previous Debrief:
Previous Delivery: 2024-01-26
Last Change: 2024-01-25 09:24:01

Delivery Details:

Delivery Nr: 40577601 **Weight :** 60
Delivery Date:
Trip Link:
Delivery Day: Friday
Delivery Route: HEINEKEN-SPECIAL 2
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	
3470868	0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	CS