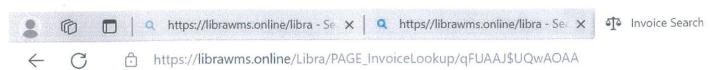
Alice Mashile





Reports

Invoice Admin

Routing Admin

Manageme

Invoice Number	temp40577606	Search	
Document De	tails:		

R 0.00

Load ID: 1823446

Principle:

HEINEKEN

Payment Terms:

Invoice Amount:

Libra EDI

Captured By: Capture Date:

2024-01-25

Capture Time:

08:23

Customer Code:

5016904

Own Cust Code:

80864

Customer Name:

Woolworths DC Midrand

Handover Finalized:

Handover Date:

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-02-09

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change:

2024-02-09 09:15:26

Delivery Details:

Delivery Nr:

40577606

Weight: 380

Delivery Date: Trip Link:

Delivery Day:

Delivery Route: Split Bay5

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 _Q	Item Number	Q Description	Pack Size	
3470882	0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	CS
3470882	0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 X 6 X 33011L	855