



Invoice Number IN1611765H

Search

Branch Logout

Reports Invoice Admin Routing Admin Management Lookup Management Inbound Stock Help Desk

Document Details:

Invoice Amount: R 0.00 Load ID: 2388807
Principle: Signal Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-02-05
Capture Time: 15:10
Customer Code: C15287
Own Cust Code: C15287
Customer Name: MENTZ LIQUOR STORE
Handover Finalized:
Handover Date:

Delivery Details:

Delivery Nr: SS182808 Weight: 0
Delivery Date:
Trip Link:
Delivery Day: EVERYDAY
Delivery Route: AD HOC
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order: S0153701

Call-In Details:

Call-In:
POD Returned:
Returned Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2025-02-07
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2025-02-07 08:18:24

Credit Note Details:

Amount:
Number:
Date:
Credit:
Banking Details:
Cash / Cheque:
Cheque Number:
Amount Banked:
Banking Date:
Special Instructions:

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)
Download Principal sample file of POD
Link POD to Load
Check Info File
Audit Trail
Info Filing
Truck Backs

Invoice Stock

Table with columns: Invoice Detail Line, Item Number, Description, Pack Size, Unit, QTY, Printed, Batch Number. Rows include RT CO-004 and RT CO-003.