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

Branch

Logout

Manual Debriefing

PROJECT LIBRA - MANUAL DEBRIEFING

LOAD ID: 2358991

TRIP ID:

Do Request For Credit

Date Captured	Customer	Principal	Invoice / DNote	Invoice Amount	Own Cust Code	COD / Account	GRV No	Finalization Date	Call-In	CN Number
11/06/2024	DLAMINI QUALITY FOODS CC	Oranje Rivier Wyn Kelders	RIA12361422	R 156.00	537-100147	Cancel - NS		12/06/2024	☐	

CN Date	CN Amount	OOS Del.	TS	Reason
		☐	2024-09-25 15:40:25	

Investigation Started: ☐

Start Date:

Done Date:

InvestiNotes:

Delivery Day: MON

Delivery Route: SOWETO

Weight : 2737.000

Add New

Action	Captured By	Assigned To	Comment	FollowUpDate	FollowUpTime	Finalized	TS

Back | Save