Invoice Search Screen librawms.online/Libra/PAGE_InvoiceLookup/UCEAAE7\$smFHAA Reports Invoice Admin Routing Admin Management Invoice Number SS112183NS **Document Details: Delivery Details:** Invoice Amount: Load ID: 1818623 Delivery Nr: SS112183 Weight: 864 Principle: Signall Hill Delivery Date: 2023-11-29 Payment Terms: Trip Link: Captured By: Libra EDI **Delivery Day:** Wednesday Capture Date: 2023-11-28 Delivery Route: HEIN - Outlying Rustenburg1 Capture Time: 08:17 Bay Nr: **Customer Code:** 4711865 Truck Capacity: Own Cust Code: C13155 Truck Registration NR: HGH697FS **Customer Name:** Masscash Rustenburg 314 Truck Driver Name: Handover Finalized: **Driver Contact NR:** D.M. MOGASHOA Handover Date: Shipment Nr: **Debrief Details:** Out Of Sequence: oos Value: **Debrief Status:** Cancel - NS Principal Sales Order: SO091753 **GRV Number: Debrief Date:** 2023-12-05 Call-In Details Last Trip: 304282 Call-In: **Previous Debrief:** POD Returned: **Previous Delivery:** 2023-12-06 Returned Date: Last Change: 2023-12-06 07:50:19 **Invoice Stock** † Invoice Detail Lineo KIX Rosé Raspberry Peach Spritzer - 24 x 330ml 3451062 FG SZ-001 24 x 330ml NRB NRBs (5% ALC/VOL)