nvoice Number SS1	12300NS	Search		
Document Detail	s:		Delivery Detai	ls:
Invoice Amount: R 0.00 Load ID: 1818652 Principle: Signall Hill Payment Terms: Captured By: Libra EDI Capture Date: 2023-11-28 Capture Time: 16:12 Customer Code: 4712822 Own Cust Code: C1953 Customer Name: Makro Silverlakes Handover Pinalized: Handover Date:		Delivery Nr: SS112300 Weight: 297 Delivery Date: 2023-11-29 Trip Link: Delivery Day: Booking Delivery Route: HEIN-MAKRO SILVERLAKES Bay Nr: 9 Truck Capacity: 14 Truck Registration NR: HGH697FS Truck Driver Name: Driver Contact NR: D.M. MOGASHOA		
Debrief Details:			Shipment Nr: Out Of Sequence:	
Debrief Status: GRV Number: Debrief Date:	Cancel - NS Principal	cipal	OOS Value: Sales Order:	SO091498
Last Trip: Previous Debrief:	304327		Call-In Details Call-In:	
Previous Delivery:	2023-12-07		POD Returned:	0 .

[‡] Invoice Detail LineQ	‡ Item Number (Description	Pack Size	Unit		
3451191	RT PA-002	Chep Pallet				
3451192	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24 x 330ml NRB	CS		