



Search

## Document Details:

Invoice Amount:	R 0.00	Load ID :	1819584
Principle:	Signall Hill		
Payment Terms:			
Captured By:	Libra EDI		
Capture Date:	2023-12-07		
Capture Time:	12:55		
Customer Code:	4712259		
Own Cust Code:	C0667		
Customer Name:	Model Liquor Distributors		
Handover Finalized:	<input type="checkbox"/>		
Handover Date:			

**Delivery Details:**

<b>Delivery Nr:</b>	SS113304	<b>Weight :</b>	3996
<b>Delivery Date:</b>			
<b>Trip Link:</b>			
<b>Delivery Day:</b>	Wednesday		
<b>Delivery Route:</b>	HEIN - MEYERTON		
<b>Bay Nr:</b>			

Truck Capacity:  
Truck Registration NR:  
Truck Driver Name:  
Driver Contact NR:  
Shipment Nr:

Out Of Sequence: ☐  
OOS Value:  
Sales Order: 50092334

## Debrief Details:

Debrief Status:	Cancel - NS Principal
GRV Number:	
Debrief Date:	2023-12-12
Last Trip:	304429
Previous Debrief:	
Previous Delivery:	2023-12-13
Last Change:	2023-12-12 10:10:42

### Call-In Details

Call-In: ☐  
POD Returned: ☐  
Returned Date:

### Invoice Stock

[illegible]