



Reports Invoice Admin Routing Admin Management L

Invoice Number SS114016NS

Document Details:

Invoice Amount:	R 0.00	Load ID :	1820200
Principle:	Signall Hill		
Payment Terms:			
Captured By:	Libra EDI		
Capture Date:	2023-12-13		
Capture Time:	13:26		
Customer Code:	C6936		
Own Cust Code:	C8440		
Customer Name:	National Marketing Promo		
Handover Finalized:	<input type="checkbox"/>		
Handover Date:			

Delivery Details:

Delivery Nr:	SS114016	Weight :	0
Delivery Date:			
Trip Link:			
Delivery Day:	Booking		
Delivery Route:	PRIMCOL		
Bay Nr:			
Truck Capacity:			
Truck Registration NR:			
Truck Driver Name:			
Driver Contact NR:			
Shipment Nr:			
Out Of Sequence:			
OOS Value:			
Sales Order:	SO092267		

Debrief Details:

Debrief Status:	Cancel - NS Principal
GRV Number:	
Debrief Date:	2023-12-22
Last Trip:	
Previous Debrief:	
Previous Delivery:	
Last Change:	2023-12-22 10:47:25

Call-In Details

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

Invoice Stock

[illegible]