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Reports Invoice Admin Routing Admin Management Invoice Number SS114080NS **Document Details: Delivery Details:** Invoice Amount: R 0.00 Load ID: 1820215 Delivery Nr: SS114080 Weight: 999 Principle: Signall Hill Delivery Date: Payment Terms: Trip Link: Captured By: Libra EDI Delivery Day: Friday Capture Date: 2023-12-13 Delivery Route: HEINEKEN-MABOPANE IND Capture Time: 15:48 Bay Nr: **Customer Code:** 4709320 Truck Capacity: Own Cust Code: C12945 Truck Registration NR: **Customer Name:** Big Save Mabopane Liquor Truck Driver Name: Handover Finalized: **Driver Contact NR:** Handover Date: **Shipment Nr: Debrief Details:** Out Of Sequence: OOS Value: **Debrief Status:** Cancel - NS Principal Sales Order: **GRV Number:** SO093434 Debrief Date: 2023-12-14 Call-In Details Last Trip: 304479 Call-In: **Previous Debrief:** POD Returned: **Previous Delivery:** 2023-12-15 Returned Date: Last Change: 2023-12-14 09:59:32 **Invoice Stock** Finvoice Detail Lineo Pack Size 3456969 FG SZ-013 KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) 24 x 440ml CS