



Invoice Number SS114080NS

Search

Document Details:

Invoice Amount:	R 0.00	Load ID :	1820215
Principle:	Signall Hill		
Payment Terms:			
Captured By:	Libra EDI		
Capture Date:	2023-12-13		
Capture Time:	15:48		
Customer Code:	4709320		
Own Cust Code:	C12945		
Customer Name:	Big Save Mabopane Liquor		
Handover Finalized:	<input type="checkbox"/>		
Handover Date:			

Delivery Details:

Delivery Nr:	SS114080	Weight :	999
Delivery Date:			
Trip Link:			
Delivery Day:	Friday		
Delivery Route:	HEINEKEN-MABOPANE IND		
Bay Nr:			
Truck Capacity:			
Truck Registration NR:			
Truck Driver Name:			
Driver Contact NR:			
Shipment Nr:			
Out Of Sequence:			
OOS Value:			
Sales Order:	SO093434		

Debrief Details:

Debrief Status:	Cancel - NS Principal
GRV Number:	
Debrief Date:	2023-12-14
Last Trip:	304479
Previous Debrief:	
Previous Delivery:	2023-12-15
Last Change:	2023-12-14 09:59:32

Call-In Details

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

Invoice Stock

[illegible]