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Invoice Search Screen

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ReportsInvoice AdminRouting AdminManagem

Invoice Number

SS116064NS

Search

Document Details:

Invoice Amount: R 0.00

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-01-08

Capture Time: 15:19

Customer Code: 4713981

Own Cust Code: C0629

Customer Name: SHOPRITE DC CENTURION

Handover Finalized: ☐

Handover Date:

Load ID : 1822074

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-01-17

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-01-17 14:48:47

Delivery Details:

Delivery Nr: SS116064

Delivery Date:

Trip Link:

Delivery Day: Booking

Delivery Route: Shoprite DC

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence: ☐

OOS Value:

Sales Order: SO094222

Weight : 861

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3464620	FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ml NRB	CS

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