



Invoice Number SS116075NS Search

### Document Details:

Invoice Amount: R 0.00 Load ID : 1822083  
 Principle: Signall Hill  
 Payment Terms:  
 Captured By: Libra EDI  
 Capture Date: 2024-01-08  
 Capture Time: 15:41  
 Customer Code: 4713981  
 Own Cust Code: C0629  
 Customer Name: SHOPRITE DC CENTURION  
 Handover Finalized: ☐  
 Handover Date:

### 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 14:48:49

### Delivery Details:

Delivery Nr: SS116075 Weight : 93:  
 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: SO093386

### Call-In Details

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

### Invoice Stock

| Invoice Detail Line | Item Number | Description   | Pack Size      |    |
|---------------------|-------------|---|----------------|----|
| 3464657             | FG BR-549   | Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0%<br>ALCOHOL) | 2 x 12 x 330ML | CS |