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Reports Invoice Admin Routing Admin Manageme

Invoice Number

tempSS116307

Search

Document Details:

Invoice Amount: R 0.00

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-01-10

Capture Time: 12:16

Customer Code: 5016904

Own Cust Code: C0742

Customer Name: Woolworths DC Midrand

Handover Finalized: ☐

Handover Date:

Load ID : 1822304

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-02-07

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-02-07 09:18:17

Delivery Details:

Delivery Nr: SS116307

Delivery Date:

Trip Link:

Delivery Day:

Delivery Route: Split Bay5

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence: ☐

OOS Value:

Sales Order: SO095120

Weight : 270

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3465680	FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5%	24 x 330ml NRB	CS